House Calendar No. 1

105TH CONGRESS | 1st Session

HOUSE OF REPRESENTATIVES

REPORT 105-1

IN THE MATTER OF REPRESENTATIVE NEWT GINGRICH-pages 301 to 400

August 15, 1990

Mr. Jim Richards Southwire Company P.O. Box 1000 Carrollton, Georgia 30119

Dear Jim

You had asked how we could measure the success of this project and I have listed several significant measures below:

- 1. The number of workshop sites across the country and the number of participants who attend. I have enclosed one of our national workshop site directories for your review.
- 2. The amount of media generated by each show. There were favorable reports in several major publications regarding the May 19th show including USA Today, The Washington Post and The Wall Street Journal.
- 3. The prestige of the individuals who participate and endorse American Citizens' Television including Pete du Pont, Detroit City Councilman Keith Butler, Congressmen Duncan Hunter, Andy Ireland, Fred Grandy and others. Governor of Maine Jock McKernan, President Bush and Vice President Quayle all participated in the May 19th show.
- 4. The number of allies who support us such as the Heritage Foundation, Free Congress, Citizens for a Sound Economy, the National Chamber of Commerce, National Vietnam Veterans Coalition, The Family Channel and Citizens Against Government Waste.
- 5. This is the ultimate and most effective use of technology to build a greass roots movement and in many ways will not be measureable except by watching the next two elections.

GOPAC3 0512

Jim, as is the case with the start-up phase of many operations, ACTV is in urgent need of special funding help to get it through its infancy. There is an immediate need for \$100,000 to \$200,000 to complete our fall programming and allow us to plan for next year.

I, of course, want to wish you the best of luck with your sales job. We're obviously very hopeful and are keeping our fingers crossed.

Again, thank you for meeting with us. Newt and Bo are deeply commited to this project and would be extremely pleased to have your support as well. I look forward to hearing from you soon.

Sincerely,

Jeff Eisenach



THE NATIONAL GRASS-ROOTS ORGANIZATION BUILDING REPUBLICAN LEADERS FOR AMERICA'S FUTURE 440 FIRST STREET NORTHWEST SUITE 400 WASHINGTON, D.C. 20001

PHONE (202) 484-2282 FAX (202) 783-3306

GOPAC3 0513

NEWT GINGRICH GENERAL CHAIRMAN HOWARD H. CALLAWAY CHAIRMAN

August 24, 1990

Mr. Jim Richards Southwire Company P.O. Box 1000 Carrollton, Georgia 30119

Dear Jim

I enjoyed talking with you and appreciate your continued interest in everything that ${\tt Newt}$ and I are doing.

I understand your frustration. It can be difficult to measure the results of something like ACTV, but I think there are some objective criteria that we can use.

Since May 19th there have been nearly 1,000 ACTV workshops held across the country. Many activists are working on their third workshop for September 29th.

In addition to the workshops, we have more than 100 activists working to become ACTV affiliate producers. These people are enrolling in local cable classes now so that they can produce local programs in the fall.

Perhaps the greatest indicator of success is the talk of other national conservative groups on how they can copy what ACTV is doing. Clearly, what we are doing has captured the imagination of the grassroots political movement.

I appreciate that your talking to Roy and deciding what you will want to do. I hope it will not come to a choice between GOPAC and A.C.T.V. I strongly urge you to continue your strong support for GOPAC. That is the fundamental thing that we will need to do to control the U.S. Congress in 1992.

If you feel that you are in a position to do more, and especially if you would like to do it in a tax deductible way, I think A.C.T.V. is a good opportunity.

Flease call me if at any time I can answer any questions or can be of help in any way.

Sincerely,

Fxhibit 25

Authorized and paid for by GOPAC

ABRAHAM LINCOLN OPPORTUNITY FOUNDATION

Howard H. Callaway Chairman Stacey A. Oswalt Director of Development

August 16, 1990

Mr. Jim Richards Southwire Company P.O. Box 1000 Carrollton, Georgia 30119

Dear Jim:

I very much enjoyed visiting with you Tuesday and I appreciate your taking time out of your busy schedule to meet with June and me. Of course, we are deeply grateful for your willingness to consider near term funding for λCTV .

 $\ensuremath{\mathrm{I}}$ also wanted to respond to two specific topics that you raised.

First, your suggestion about the need to identify quantitative measures of success is well taken and I have given it some thought. Below I have gone over some of the measures of success we have used in the past.

We had a number of workshop sites across the country and several thousand participants who attended those workshops. I have enclosed one of our national workshop site directories for your review.

The media generated by each show is a great indicator. There were favorable reports in several major publications regarding the May 19th show including USA Today, The New York Times, The Washington Post and The Wall Street Journal.

We had the support of prestigious people across America including Pete du Pont, Detroit City Councilman Keith Butler, Congressmen Duncan Hunter, Andy Ireland, Fred Grandy and others. Governor of Maine Jock McKernan, President Bush and Vice President Queyle all participated in the May 19th show.

We have strong allies who support us such as the Heritage Foundation, Free Congress, Citizens for a Sound Economy, the National Chamber of Commerce, National Vietnam Veterans Coalition, The Family Channel and Citizens Against Government

Exhibit 25

440 First Street, N.W., Suite 400 • Washington, D.C. 20001 • Phone: (202) 484-2312 Fax: (202) 783-3306

1900 Grant St., Suite 850 Denver, Colorado 80203

GOPAC3 0515

As we move forward we will continue to rely on these measures of success and will work to develop new ones. I would very much appreciate any of your thoughts on which specific measures would be most useful.

Secondly, we're very interested in your suggestion about using your production facilities and I'll be discussing this with our producer as we begin planning for next year. I'll let you know what we've determined as soon as possible.

Again, thank you for meeting with us. Newt and Bo are deeply committed to this project and would be extremely pleased to have your support as well. I look forward to hearing from you soon.

Sincehely

JA/so

EXHIBIT 26

WASHINGTON POLICY GROUP, INC. ROUTING SLIP					
	DA	TE: 8/4/40			
	HAND	FEDEX	MAIL		
FROM: JEFF EISENACH				_	
TO: MARY BROWN	<u> </u>	DAN SWILLING			
COMMENTS					
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717 SECOND STREET, N.E. WASHINGTON, DC 20002 (202) 546-8242

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GOPAC

THE NATIONAL CRASS-ROOTS ORGANIZATION BUILDING REPUBLICAN LEADERS FOR AMERICA'S FUTURE

440 FIRST STREET NORTHWEST SUITE 400 WASHINGTON, D.C. 20001

PHONE (202) 484-2282 FAX (202) 783-3306

GERALD R. FORD HONORARY CHAIRMAN NEWT GINGRICH GENERAL CHAIRMAN HOWARD H. CALLAWAY CHAIRMAN

MEMORANDUM

TO:

Newt Gingrich

FROM:

Bo Callaway

DATE:

August 13, 1990

SUBJECT:

Tentative decisions made at the North Pole Basin planning meetings.

I would have liked to have talked to you in person about our North Pole Basin meetings before sending this memo, but since you are going to be planning for 1992 this week, I think it is essential for me to get this information to you as quickly as possible. I would appreciate it if you would go over the material in this memo before you get involved in your 1992 planning session in Georgia.

The first part of the discussion was mechanical. It was agreed that there are three broad things that GOPAC does:

- 1. Traditional GOPAC.
- Newt support.
 Projects such as ACTV, AOW and focus groups.

It was unanimously felt that the regular funding for GOPAC, to include Charter and direct mail, should be spent for Traditional GOPAC and Newt support, and that all projects in the future should meet the test of the marketplace. That is, if they are not funded up front, we don't do them. The feeling was that this would take away from the concerns that many people have had about GOPAC sending mixed messages. Charter members would know what their money is being given for; those who give to projects would know what their money is being given for.

As an aside, it was also felt that no individual should be allowed to give to projects unless the first \$10,000 of that gift went as a Charter membership. For example, if a person was interested in a project of GOPAC and wanted to give \$100,000 to it, the first \$10,000 would be Charter and the next \$90,000 would go to the project. This would not apply to corporations or foundations, although for corporations we would encourage the first \$10,000 to be given as a Charter membership.

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Everyone felt that 1992 was the best chance that we will have in our lifetime to make the kind of bold changes that we all saw as necessary. Here is our plan for 1992, either done by GOPAC or by others, with GOPAC's encouragement:

100-Day Agenda

It was strongly felt that we had to develop an agenda worth voting for. I think Dan Meyer is working on this now through ranking Members. We also know that Heritage, Cato, and others have pretty well developed things along this line. Our thought was for COS or GOPAC or someone to sponsor a meeting in Washington with all of the players such as Hudson, Cato, AEI, Heritage, Hoover Institute, as well as political consultants and Members of Congress who share our vision to discuss, in a conference for a day or two, what the 100-Day Agenda should be. Then the sponsor, with a few research and writing assistants would put together a document that, hopefully, would be approved by the vast majority of the particpants as the agenda that candidates could support for the first 100 days in 1993 (because of 501(c)(3) participation, we might have to make it less Republican). We would give it a name (for now "100-Day Agenda") and would ask all candidates running in 1992 to sign off for supporting all or essentially all of the program. The conference should be held in Washington, no later than January 1991.

Recruiting Quality Candidates.

GOPAC (or some other entity) would make a real run at GOPAC (or some other entity) would make a real run at recruiting quality candidates. We would start by contacting our 6,000 on the farm team as well as any others that the RNC or NRCC might have. We would ask them to sign up to support the 100-Day Agenda and to consider running for Congress. We would use Tom Morgan, Mark Colucci and others to develop a number of candidates that would seem good. We would also try our best at determining who the ideal person or persons would be in each of our targeted 200 Congressional districts.

when we had a list of those we would like to recruit, we would send distinguished people such as Congressmen, former Congressmen, Governors, etc., to do the recruiting. We would have demographic and opposition research (hopefully done by the NRCC) to use as persuasion for those being recruited, We would have funds available to pay for travel expenses for those who do the recruiting. The idea would be to see that no later than June 1991 we had at least one good candidate committed to run and also committed to the 100-Day Agenda in every one of our 200 targeted districts. Fxhibit 26 AUG-14-90 TUE 9:37 3038940516

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3. National Media Campaign

GOPAC would be the catalyst to set up a non-GOPAC independent expenditure group prepared to conduct a national media campaign for the three or four most significant items of the 100-Day Agenda and to publicize a list of candidates who are supporters of the 100-Day Agenda.

The idea is to be prepared with an independent expenditure group ready to go immediately after the Republican Convention and hopefully raise the \$30,000,000 it would cost to set the stage for a national campaign which spelled out the importance of making a change and the importance of voting for those who support the 100-Day Agenda.

All of this, as a 1992 project, would have to stand the test of the marketplace and be funded as a project before GOPAC would spend money on it.

The idea was that Eddie Mahe would do some planning together with input from all of us at the North Pole. I think Terry Kohler would fund the small amount of planning money required. Then we would have a meeting, probably on November 13, the day after the Charter meeting, of those Charter members who might be interested in putting this together. At that time Eddie Mahe would have a plan for us which we could then approve in more detail to include costs and time lines.

HHC:1k

EXHIBIT 27

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Exhibit 27

EXHIBIT 28

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	Department of the Treasury > For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year						
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		your application. (Please attach this	form to your ret	um.)		
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equest an extension Partnerships, REI	n of time to file. MICs, and trusts (except those that file	Form 990-T) must use Form	n 8736 to request an	extension of time to fil
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] Form 706GS (D)	☐ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	
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T Form 990		Form 990-1 (trust other than above)	☐ Form 1042S	Form 5227	☐ Form 872
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		e not granting the 10-day grace period our application because it was filed at		turn.	,
= .			Lucy	A. 1/2-	Ú.
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	Date		8,		
f the copy of t		to be returned to an address other tha	n that shown above, please	enter the address where	the copy should be sen
Please	Gilber	t & Wolfand, P.C.			
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Earn 190EZ	(1990) Abraham Lincoln O ortuni	cy roundation, Inc	. /	4-23588	ر.	
Part III	Statement of Program Service Accomp	olishments—(See instruc	tions.)		Exp	enses
other relevan	at was achieved in carrying out your exempt purposes. Full- it information for each program title. Section 501(c)(3) and	d (4) organizations must also enter	the amount of grants t	nefited, or o others.	and (4) organi for others	ration 503(c)(; rations: option
28 Proc	duction of TV program hotline munity problems	for citizen partic	ipation in			
	auticy problems		(Grants \$)	143.	072
29						
			(Grants \$			
30						
			(Grants \$			
	program services (attach schedule)	- 311	(Grants \$		143.0	272
	program service expenses (add lines 28 throug List of Officers, Directors, and Trustees (compensated. Se			J/2 !
	(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter zero)	(D) Contribute to employ benefit play	cons (E) Expense count and r allowances
Howard. Denver	Callaway	Chairman 20 Hrs./Wk	-0-	-0-		-0-
Kay Ric	ddle	Secretary/Treas.				
Denver.	. со	20 Hrs./Wk	-0-	-0-	-	-0-
					Ī	
Part V	Other Information—Section 501(c)(3) of	organizations and section	4947(a)(1) cha	ritable tru	sts must	Yes No
1 GH G U						162 14
33 Did to	also complete and a he organization engage in any activity not previo es," attach a detailed description of each activit any changes made to the organizing or governi es," attach a conformed copy of the changes.	ry ng documents, but not repor es. such as those reported or	Revenue Service? ted to IRS?	among other	ers), but	
I3 Did ti if "Y: Were it "Y: If the NOT a Did ti b if "Y: I6 Was i if "Y: I7a Enter b Did y in a p b if "Ye a Initia" b Gross	also complete and a management of the organization engage in any activity not previous, "attach a detailed description of each activity and previous," attach a conformed copy of the changes. "attach a conformed copy of the changes organization had income from business activitive profession of the changes. The conformed on Form 990-T, attach a statement as activitive profession of the conformed on Form 990-T, attach a statement of the conformed on Form 990-T, there a liquidation, dissolution, termination, or se," attach a statement as described in the instruction of the conformed on the conforme	usly reported to the internal by . go documents, but not reported or observing your rescon for not . go and to see that . go documents of the see that . go document of 1.000 or more due to . Exempt Organization Busine usustantial contraction dura nuctions. rect. as described in the institution for Certain Political Organic, director, trustee, or key em do covered by this return? . tions and enter the amount is inne 9 .	Revenue Service? ted to IRS? **Ilines 2. 6, and 7 (**spooting the incor ring the year covet sss income Tax Ret g the year? (See in ructions. > 1379. rustions, for this ye splotyee OR were as molived 1385 399.	among othine on Form ed by this right, for this structions.) None ar? N/A	eturn? .s year?	N/A
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ALOF 0050

ALOF.TR Abraham Lincoln Opportunity Foundation, Inc. #74-235885
Form 990EZ - 1990

Schedule I - Part I, Line 1 - Contributors Whose Contributions for 1990 Are \$5,000 or More: The Family Channel International Family Entertainment, Inc. 1000 Certerville Turnpike Virginia Beach, VA 22463 22,250 25,500 6/28/90 10/25/90 \$ 47,750 Amilore Foundation 310 South Street Morristown, NJ 07960 9/6/90 5,000 5,000 Bruce & Nancy Benson 21509 Cabrini Blvd Golden, CO 80401 8/23/90 10,000 10,000 Howard E. Callaway Foundation, Inc. 1900 N. Michigan Ave., \$520 Chicago, IL 60611 9/20/90 11/1/90 5,000 20,000 25,000 RJR Nabisco, Inc. 50 New Commerce Blvd. Wilkes-Barre, PA 18762 10/17/90 5,000 5,000

92,750

ALOF 0051

ALOF-TR Abraham Lincoln Opportunity Foundation, Inc. #74-235885
Porm 990EZ - 1990

Schedule II - Part I, Page 1, Line 16 - Other Expenses:

Bank Charges	\$ 58
Graphics	20
Handbook Expenses	159
Interest	757
Licenses & Fees	70
Meals	115
Payroll Taxes	1,812
Photography	50
Production Costs	79,574
Seminars	265
Telephone/Phone Banks	20.737
Travel	1,844
Total Other Expenses	\$ 105,461

Schedule III - Part II, page 1, Line 26 - Liabilities:

	Beginning of Year			End of Year	
Loan Payable	\$	0	\$	45,247	
Payroll Taxes Payable		0	-	731	
Total Liabilities	\$	0	\$	45,978	

				005	2	
SCHEDULE A	Organiz	ation Exempt Und	der 5v1(c)(3)	OMS No. 1545-0047	
(Form 990)	(Except Private Foundation)			I) Charitable Trust	1000	
Department of the Treatment Revenue Service		Supplementary informa Attach to Form 990 (or For			1990	
Name		ALLECT TO LOUIS 230 (OL LOI	m 330CZ).	Employer Identificati	90 Dumber	
Abrah	Abraham Lincoln Opportunity Foundation, Inc. 74-235888 Part Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Truste					
Part I Compe (See sp	insation of the Five Highest Pa decific Instructions.) (List each	id Employees Other Than one. If there are none, enter	Officers, Direct	ors, and Trustee	s .	
	ess of employees paid more than \$30,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account and other allowances	
None						
Total number of \$30,000	of other employees paid over	-0-				
	ensation of the Five Highest Pa					
(See s)	pecific instructions.) (List each	one, it there are none, enter				
	(a) Name and address of persons perd more t	tun \$30,000	(b) Type	of service	(c) Compensation	
None						
	others receiving over \$30,000 for	-0-				
Part III State	ments About Activities	·			Yes No	
1 During the ye	ear, have you attempted to influer	nce national, state, or local	legislation, includ	ing any attempt to	, x	
influence publ	lic opinion on a legislative matter or	referendum?				
	r the total expenses paid or incurred					
statement. Fo	t VI of this form for organizations the other organizations checking "Yes a classified schedule of the expense	"," attach a statement giving	section 501(h) on r a detailed descript	ion of the legislative		
principal office	ar, have you, either directly or indir er, or creator of your organization, o n officer, director, trustee, majority	or any taxable organization or	corporation with w	a trustee, director, thich such person is		
	e, or leasing of property?				. 22 X	
b Lending of mo	oney or other extension of credit? .				. 2b X	
	goods, services, or facilities?				2c X	
	ompensation (or payment or reimbo				2e X	
Transfer of an If the answer to	ly part of your income or assets? to any question is "Yes," attach a d	etailed statement explaining	the transactions.			
	grants for scholarships, fellowships				The second secon	
4 Attach a state in furtherance	ment explaining how you determine to of your charitable programs qualify	that individuals or organizat to receive payments. (See s	ions receiving disbu pecific instructions	rsements from you .)		

	Abraham Lincoln Opp	or(ity Fou	ndation, Inc.	71	358885	_
	tule A' (Form 990) 1990 LIV Reason for Non-Private Fo	undation Status	(See instructions	for definitions.)		Page
The	organization is not a private foundation	because it is (plea	se check only ONE a	pplicable box):		
5	A church, convention of churche A school. Section 170(b)(1)(A)(i A hospital or a cooperative hospi	is, or association of i). (Also complete P tal service organiza	churches, Section 13 art V, page 3.) tion, Section 170(b)	70(b)(1)(A)(ii). (1)(A)(iii).		ALOF 0053
۵	A Federal, state, or local governi					
9	A medical research organization					me, city, and state
10	of hospital >. An organization operated for to 170(b)(1)(A)(iv). (Also complete	he benefit of a co	ollege or university			ental unit. Section
110	An organization that normally in Section 170(b)(1)(A)(vi). (Also c			trom a governme	ntal unit or from	the general public.
16	A community trust. Section 170	(b)(1)(A)(vi). (Also o	complete Support Sci	nedule.)		
.2	An organization that normally re taxable income (less section 51 of its support from contribution functions—subject to certain ex	l tax) from busines ons, membership ceptions, See sections	ses acquired by the offees, and gross recon 509(a)(2). (Also of	organization after a ceipts from activition complete Support S	lune 30, 1975, ar ties related to it ichedule.)	nd (b) more than 1/3 s charitable, etc.,
13	An organization that is not contribed in: (1) boxes 5 throug section 509(a)(3).	h 12 above; or (2) s	section 501(c)(4), (5), or (6), if they me	et the test of sec	ports organizations tion 509(a)(2). See
Provi	de the following information about the			ons for Part IV, box	13.)	(b) Box number
	(2)	Name(s) or suppor	ted organization(s)			from above
						!
14	An organization organized and o					
	Support Schedule (Complet		red box 10, 11, or 1.	2 above.) Use cas	n method of acco	unting.
	Calendar year (or fiscal	(a)	(b)	(c)	(d)	(e)
-	year beginning in) ▶	(a) 1989	(b) 1988	(c) 1987	(d) 1986	(e) Total
n	year beginning in) iffts, grants, and contributions received. (Do of include unusual grants. See line 28.)					
16 N	year beginning in) > iffs, grants, and contributions received. (Do	1989	1988	1987	1986	Total
16 N 17 G fi 18 G	year beginning in) Pidits, grants, and continuous received. Oo of include unusual grants. See line 28.) Aembership fees received iross receipts from admissions, menancies sold or services performed, or umissing of facilities in any activity that is not a business unrelated to the	1989	1988	1987	1986	Total
16 N 17 C fi	year beginning in) iffit, grants, and continuous received. (Do of include unusual grants. See line 28.) Aembership fees received. ifoss receipts from admissions, mer- mancise sold or services performed, or unissing of facilities in any activity that not a business unrelated to the rightization's Charitable, etc., purpose roses income from interest, dividends, mounts received from ayments on security and scotton 51(24)(5)), ents, royalthes, and interested business tasable income (less sec- os \$11 axes) from businesses equired by	1989	13,630	1987 8,032	1986	42,083
16 M 17 G 18 G 18 G 18 G 19 N 20 T	year beginning in) iffits, grants, and continuous received. (Do of include unusual grants, See line 28.) Aembership fees received. iross receipts from admissions, merhanduse sold or services performed, or unusualing of lacities in any activity that is not a business unrelated to the granuzation's charatrable, etc., purpose ross income from interest, dividends, mounts received from asymmetric on securities, and increased business basile income (less section 51) taxes; from businesses adquired by a granutation after Jone 30, 1975.	1989	13,630	1987 8,032	1986	42,083
n 6 M	year beginning in) whits, grants, and continuitions received. (Do of include uniques) grants. See line 28.) Aembership fees received amissions, merhancies sold or services performed, or unissing of facilities in any activity that is not a business unrelated to the regaluzation's charitable, etc., purpose most income from interest, dividends, mounts received from asyments on sculpture for most section 8 (1/4/8/8)), rests, proposed and related business taxable income (less section 1/4/4/8). It is also from businesses acquired by a alignment of the following of the proposed of the pr	1989	13,630	1987 8,032	1986	42,083
16 M 7 C C C C C C C C C C C C C C C C C C	year beginning in) whits, grants, and continuous received. (O of include unusual grants. See line 28.) Aembership fees received. it is a member of the seed of the seed of rises receipts from admissions, mer- mandise sold or services performed, or unusuing of facilities in any activity that incl a business surrelated to the riganization's charitable, etc., purpose rises income from interest, dividends, mounts received from ayments on security and seed of seed of received from ayments on security and restated business taxable income (less sec- no \$11 taxes) from businesses acquired by ne organization after June 30, 1975 tet income from unrelated business contributed on line 18 ax revenues levied for your benefit and either add to your espended on your benefit are revenues levied for your benefit and either and to your espended on your benefit and either add to your espended on your benefit and either add to your espended on your benefit and either and to your espended on your benefit and either and to your espended on your benefit are revenues levied for your benefit and either and to your espended on your benefit and either and to your espended on your benefit are revenues levied for your properties and and and and and and and and	1989	1988	1987 8,032	1986 20,421	42,083
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8 G 3 A 4 L 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1	year beginning in) white, grants, and continuous received. (O of include uniques) grants. See line 28.) Aembership fees received incost receipts from admissions, mer- nancise sold or services performed, or incost accessor from admissions, mer- nancise sold or services performed, or incost a business unrelated to the incost a business unrelated to the regulation's charitable, etc., purpose ross income from interest, dividends, mounts received from asyments on securities, and section 512(a)(5), rents, repathes, and interested business tasable income (less sec- ners and section 512(a)(5), rents, repathes, and interested business tasable income (less section 511 lazes) from businesses acquired by the arganization after June 30, 1975. tel rincome from unrelated business ctivities not included in line 18 as revenues seved for your benefit and either as revenues the value of services or facilities to by a governmental unin without charge. The income Attach schedule, Do not in- uode gain (or loss) from sale of capital assets.	1989 -0- 57	12	1987 8,032	1986 20,421	69 42,152
16 M 17 G 18 G 18 G 18 G 19 M 19 M 19 M 19 M 19 M 19 M 19 M 19 M	year beginning in) year beginning in) iffits, grants, and continuous received. (Do of include uniques) grants. See line 28.) Aembership fees received iross recepts from admissions, mer- nandise sold or services performed, or minstring of lacitities in any activity that is not a business unrelated to the granutation's canartable, etc., purpose ross income from interest, dividends, nous a business unrelated to the regulation's canartable, etc., purpose ross income from interest, dividends, nous freeting from asymetric or securities, and scention 51(24)(5)), rents, reyalties, and retrated butiness basile income (less sec- on 51) taxes) from businesses acquired by net rated butiness basile income (less sec- on 51) taxes) from businesses acquired by net rated by the properties of the securities for a continuous of the income from unrelated business civities not included in line 18 as revenues level do your benefit and other and to you or expended on your benefit he value of services or tacities furnamed to out by a governmental unit without charge. Do if incust the value of services or facilities retraily tumistic to the sold or activities and ther services where the services or facilities ther income. Attach schedule. Do not in- micrally tumistic on the sold or activities and ther ther income. Attach schedule. Do not in- united 3m incomes from said of capital assets total of times 15 through 22 inter 1% of time 23 Tiganizations described in box 10 or 1. Enter 2% of amount in column (e).	1989 -0-	13.642 13.642 13.642 13.642	1987 8,032 -0- -0- 8,032 8,032 80	1986 20,421 0- 20,421 20,421 204	69 42,152

(Continued on page 3)

0054 eA(Form 990) 1990 Abraham Lincoln Opportunity Foundation, Inc. 74-2358885 Page 3 Part IV Support Schedule (continued) (Complete only If you checked box 10, 11, or 12 on page 2.) N/AOrganizations described in box 12, page 2: Attach a list for amounts shown on lines 15, 16, and 17, showing the name of, and total amounts received in each year from, each "disqualified person," and enter the sum of such amounts for each year: (1989) (1988) (1987) (1986) b Attach a list showing, for 1986 through 1989, the name and amount included in line 17 for each person (other than "discualified persons") from whom the organization received more during that year than the larger of: (1) the amount on line 25 for the year; or (2) \$5,000. Include organizations described in boxes 5 through 11 as well as individuals. Enter the sum of these excess amounts for each year; (1989) (1988) (1987) (1986) For an organization described in box 10, 11, or 12, page 2, that received any unusual grants during 1986 through 1989, attach a list (not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15 above. (See specific instructions.) Part V Private School Questionnaire (To be completed ONLY by schools that checked box 6 in Part IV) Yes No (1) (2) 29 Do you have a racially nondiscriminatory policy toward students by statement in your charter, bylaws, other governing instrument, or in a resolution of your governing body? Do you include a statement of your racially nondiscriminatory policy toward students in all your brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 30 31 Have you publicized your racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if you have no solicitation program, in a way that makes the policy known to all parts of the general community you serve? 31 If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) 32 Do you maintain the following: 32a Records indicating the racial composition of the student body, faculty, and administrative staff? . . . Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
 Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32c If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) 33 Do you discriminate by race in any way with respect to: 33a Admissions policies? . 335 Admissions policies?

Employment of faculty or administrative staff? 33c Scholarships or other financial assistance? (See instructions.) . 334 g Athletic programs? 331 h Other extracurricular activities? 331 If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) 34a Do you receive any financial aid or assistance from a governmental agency? b Has your right to such aid ever been revoked or suspe nded? . If you answered "Yes" to either 34a or b, please explain using an attached separate statement.

Do you certify that you have compiled with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No." attach an explanation. (See instructions for Part V.)

Screene A (Form 990) 1990 Abraham Lin	ca Opportu	nity Foundat	ion, Inc.	74-23	58885
Cobbying Expenditures by (To be completed ONLY by				N/A	ALOF
	elongs to an affiliate "limited control";				0055
	n Lobbying Exp			(#) Affiliated group totals	(b) To be completed for ALL electing organizations
			1		
36 Total (grassroots) lobbying expenses to	influence public op	mion			-
37 Total lobbying expenses to influence a	legislative body		37		+
38 Total lobbying expenses (add lines 36 a	ind 37)		38		
39 Other exempt purpose expenses (see F	art VI instructions)		39		+
40 Total exempt purpose expenses (add lie	nes 38 and 39) (see	instructions)	40	onananiumininininisissi	an a
41 Lobbying nontaxable amount. Enter the under the following table—	e smaller of \$1,000.	000 or the amount	determined		
If the amount on line 40 is	The labbying nor	rtaxable amount is	— . <i>Willia</i>		
Not over \$500,000	20% of the amount or	tine 40		YYYDDDDDDDDDDDDDDDDDDD	CHARLES STEPS THE CHARLES
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% or	the excess over \$500.0	00	omasananannisianna	are a reconstant a particular de la constant de la
Over \$1,000,000 but not over \$1,500,000		the excess over \$1,000	.000		
Over \$1,500,000	\$225,000 plus 5% of	the excess over \$1,500		ANTHONIAN MARKANIA	angan pangangan pangan
42 Grassroots nontaxable amount (enter 2			42		-
(Complete lines 43 and 44, File Form 4720 is	either line 36 exceeds	line 42 or line 38 exce			
43 Excess of line 36 over line 42			43		
44 Excess of line 38 over line 41		<u></u>	44	*****	
	4-Year Averaging				
(Some organizations that	made a section 501 below. See the instri	L(h) election do not actions for lines 45	have to complete all -50 for details.)	of the five colum	nns
		Lobbying Expen	ses During 4-Year /	veraging Period	l
Calendar year (or fiscal year beginning in) ▶	(a) 1990	(b) 1989	(c) 1988	(d) 1987	(e) Total
45 Lobbying nontaxable amount (see instructions)					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenses (see instructions)					
48 Grassroots nontaxable amount (see instructions)					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenses (see	I				1

Part VII	information R	ranam Lincol egarding Transi	n Opportunity Founda	tion, Inc. 74-2358 d Relationships With Noncharitable	885 Page
	Organizations			a Relationships With Honelantable	exempt
51 Did th	e reporting orga	nization directly o	r indirectly engage in any of the	e following with any other organization	Yes No
uescn	bed in section 50 tical organization	Or(c) of the Code	(other than section 501(c)(3) or	rganizations) or in section 527, relating	300000000000000000000000000000000000000
			to a noncharitable exempt organ		
	ash		to a nonchantable exempt organ	nization of:	51a(i) X
	ther assets				(i) X
	Transactions:				
					b (1) X
			empt organization		b(II) X
			table exempt organization		P(II) X
					b(iv) X
		-			b(v) X
			thip or fundraising solicitations		b(vl) X
					17
c Snann	ig or raciirties, eq	uipment, mailing ii	sts or other assets, or paid emple	nyees he "Amount involved" column below should	
fair ma	irket value of the i	goods, other assets	, or services given by the reporting	g organization. If the organization received is ate the value of the goods, other assets, or:	ess than fair marke
(a)	(b)		(6)	(6)	
ine no. /	Amount involved	Name of nonc	charitable exempt organization	Description of transfers, transactions, and s	naring arrangement
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describ	ed in section 501	ctly or indirectly L(c) of the Code (o ollowing schedule.	affiliated with, or related to, o ther than section 501(c)(3)) or it	ne or more tax-exempt organizations n section 527?	Yes 🖾 No
	(a) Name of organ		(b) Type of organization	(c) Description of relationshi	
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
				<u> </u>	
				Exhibit 2	ರ

ALOF 0057

ALOF990A.TR Abraham Lincoln Opportunity Foundation, Inc. #74-2358885
1990 - 990EZ Schedule A

Line 26(b) - Contributors Whose Gifts for 1986 through 1989 Exceeded the Amount Shown on Line 26a - \$843: 12/16/86 Hal Krause 5,000 5,000 3,548 3,082 Howard H. Callaway Foundation 11,630 7,000 5,000 2/24/88 6/17/86 Bruce & Mary Benson 12,000 4,500 6/3/86 Colorado Republican Committee 2,500 5/9/86 LePrino Foods Co. 35,630

990EZ

Short Form

1991

Return of Organization Exempt From Incohic Tax near section 501(c) of the Internal Revenue Code (ascept black lung benefit trust of private foundation) or section 4497(a)(f) charillable trust of For organizations with gross recents less than \$100,000 and total assets less man \$250,000 at the end of the year. than \$250,000 at the end of the year You may have to use a copy of this return to satisfy state 1991, or fiscal year beginning Abraham Lincoln Opportunity Foundation

Number and street (or P.O. box no., if mail is not delivered to street address
440 First Street, NW 74:2358885 400 City, town, or post office, state, and ZIP code E Enter four-digit group exemption number (GEN) Washington DC 20001 F Check type of organization—Exempt under section ➤ 3 501(c) (3) (insert number), OR ➤ 3 section 4947(a)(1) trust G Check ► I if exemption application pending.

H Accounting method: 【 Cash Account Other (specify) ► Check > 1 if your gross receipts are normally not more than \$25,000. You need not file a completed return with IRS; but if you received a Form 990 Package in the mail, you should file a return without financial data. Some states require a completed return. K Enter your 1991 gross receipts (add back lines 50, 6b, and 7b, to line 9)

\$100,000 or more, you must file Form 990 instead of Form 990EZ.

PORTE Statement of Revenue, Expenses, and Changes in Net Assets or Fund Balances 48,950 Contributions, gifts, grants, and similar amounts received (attach 3 4 Membership dues and assessments (see instructions) Investment income 5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) (line 5a less line 5b) (attach schedule) .

8 Special events and possible (expense) 6 Special events and activities (attach schedule—see instructions): a Gross revenue (not including \$ _____ reported on line 1)
b Less: direct expenses
c Net income or (loss) (line 6a less line 6b) 6c 7a Gross sales less returns and allowances . . 7¢ 8 Other revenue (describe > Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8). 8 10 Grants and similar amounts paid (attach schedule). . . . Schedule . II 11 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors
14 Occupancy, rent, utilities, and maintenance
15 Printing, publications, postage, and shipping. 15 16 Schedule III 17 32,839 Excess or (deficit) for the year (line 9 less line 17) 18 Excess or (deficit) for the year (line 9 leas line 17)
19 Net assets or fund balances at beginning of year (from line 27, column (A))
19 (must agree with end-of-year figure reported on prior year's return)
20 Other changes in net assets or fund balances (attach explanation)
21 Net assets or fund balances at end of year (combine lines 18 through 20)
22 (must agree with line 27, column (B))
23 Balance Sheets—if Total assets on line 25, column (B) are \$250,000 or more, your 19 (B) End of year Cash, savings, and investments. . Land and buildings
Other assets (describe ▶
Total assets Total assets
Total liabilities (cescribe > Schedule IV
Net assets or fund balances (column (B) must agree with line 21.)
Paperwork Reduction Act Notice, see page 1 of the separate instructions.

Exhibit 28 1/24/92 1,240A

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anetructi						to (for tone-on	LOCIOLS. MA	uestre court			Employee	Mantification assessment
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Note:	Texcavers	who file	s corpora	tian inco	me tax reti	um, includ	ng Forms	990-C, 990-T,	and 11:	20S, must us	se Form	7004 to request
	Art extens	on of tie	ne to file.									•
				_								of time to file.
	1 An extension of time until September 15, 1992 is requested in which											
							☐ Form			Form 3		Form 8612
	orm 706GS		Form 9				Form			D Form 5		Form 8725
	orm 990-8		Form 1					120-ND (4951	taxesì	☐ Form 6	_	☐ Form 8804
								Inited States,				• 🗖
2n F	or calend	ar year	g <u>91</u> .	or other	tax year l	beginning	··		and	ending	· • • • • • • • • • • • • • • • • • • •	
									al return	i 🏻 Chang	e in acc	ounting period
3 H	las an axt	ension o	usion of time to file been previously granted for this tax year? If why you need the extension _Additional time is needed to gather ti						ha' ('-	☑ Yes □ No		
4 S	ilate in de necessa	tail why	you need	the exte	nsion	d accur	are re	nen.	ed to	gather t	ne in	tormation
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Form 27		pile Certain Exc	cation for E	ktension of Tim Information, an	ne File d Other R	eturns	Expres: 10-31-92
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your return.	See 440	First Stre				400	
beck.)	,	hington, Do		ngn address, see instructions	•		74-2358885
Note: Texp.	ayers who file	a corporation inco	me tax return, inci	uding Forms 990-C, 99	0-T, and 1120	S, must us	e Form 7004 to request
	xtansion of ti is, REMICs, i	and trusts (except t			rm 8736 to re	iquest an e	xtension of time to file.
1_ An ex	tension of tir		y 15, 199	2			to file (check only one):
	706GS (D)	Form 990-PF		Form 1041-A		Form 35	
	706GS (T)	Form 990-T (40)		Form 1042 Form 1042S		Form 47	
□ Form:			st other than above) Ite) (see instructions)			☐ Form 60	
				iness in the United Sta			
				ng			
					Final ratum	Change	e in accounting period
3 Has a	n extension	of time to file been	previously grante	of for this tax year?		£0. 451	□Yes ⊠No ther the
4 State	in detail why Informat	you need the extention necess	ary to fil	onal time is e a complet	e and a	curate	return.
Se If this	form is for Fo	orm 706GS(D), 7060	3S(T), 990-BL, 990	-PF, 990-T, 1041 (estat	a), 1042, 1120	-ND, 4720,	
				ess any nonrefundable (
				342, or 8804, enter an overpayment allowed a			
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It is true, com	as of perpury, I di act, and compart	ecters that I have exam a; and that I am authon	ined this form, including that to propers this for	g accompanying schedules : m.	and statements, o	and 10 Ere 5m	it of my tenowledge and belief,
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	A. K. MAGNESSON	i Act Hotice, nee he	ck of form.	Cat. No.	119768		Form 2758 (Nov. 6-81)
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£ ~~-	1990E2 (1991) Abraham Lincol 'poor	runity Foundation		74-2	358885 -	24ge 2
-	10.0	Cratamant of Deserror Service Acc	omplishments—(See ins	iruciions.)		Expenses (Recurso for 501(c.)	
Oe	scribe v			tibe the services	provided, the	GRANTEROUS PUR 18	Cast.
nut	nber of	persons benefited, or other relevant information of TV program hotling	e for citizen par	ricipation	in	thusis, bottone for an	
28	Prod	inity problems	M			30,339	
	Chimin	MILL B1.444368		(Grants \$			
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30	• • • • • • • • • • • • • • • • • • • •	••••••		• • • • • • • • • • • • • • • • • • • •			
	• • • • • • • • • • • • • • • • • • • •	***************************************		(Grants \$			1
31	Other p	ogram services (attach schedule)		(Grants \$	1		<u> </u>
	Total pr	ogram service expenses (add lines 28 th	rough 31)		▶ i	30.339	
Œ	rt IV	List of Officers, Directors, and Trus			ated. See inst	ructions.)	
		(A) Name and address	(B) Time and average hours per week devoted to position	(C) Compensation (If not paid, enter zero.)	(D) Contributions to employee benefit plans	account ar other allowar	70
.Hc	ward.	Callaway	Chairman	_	1 _	1 .	
	nver.		20 Hrs./Wk	0-	-0-	-0-	
	yRic		Secretary/Treas.	_n_	_0_		
UP	CVET.		720 715 7 78				
••••	•••••	•••••••••••	1	-		<u> </u>	
					l		
Ŀ£	RV.	Other Information—Section 501(c)(3 also complete and attach Schedule			iritable trusts r	nust Yes	No
33	Did the	e organization engage in any activity not p	reviously reported to the int	ernal Revenue Se	rvice?		X
		," attach a detailed description of each ad					WW.
34		any changes made to the organizing or go		reported to IRS?			χ www.
		," attach a conformed copy of the change					
`5		rganization had income from business activiti id on Form 990-T_attach a statement explain				ut NOT	
		organization in a second organizate gross				n2	X
		," have you filed a tax return on Form 990					A
36		nere a liquidation, dissolution, termination,		uring the year? (S	ice instructions.)	X
		." attach a statement as described in the		1.0	ra! None	. /////	
		emount of political expenditures, direct or in			~=	NA	<i>MIIII.</i>
		u file Form 1120-POL, U.S. Income Tax R u borrow from, or make any loans to, any					mm.
~-		in a prior year and still unpaid at the start			T West any succ	10213	X
ь		* attach the schedule specified in the instru			Bb! N/A		
		501(c)(7) organizations.—Enter:					
		in fees and capital contributions included			19a 19b		
		receipts, included on line 9, for public use					
e		he club's governing instrument or any wri se of race, color, or religion? (See instructi		e for discrimination	on against any	person	
40	List the	states with which a copy of this return is	filed District of	Columbia,	Colorado		
41	The bo	oks are in care of . The Organi.	zation	Telepi	none no. ▶(20	32) 484 - 22	82
	Locate	d at ▶				••••	<u></u>
42	Section and en	n 4947(a)(1) charitable trusts filing Form 99 ter the amount of tax-exempt interest rec	OEZ in lieu of Form 1041, U eved or accrued during the	S. Fiduciary Incomparts year	me Tax Return ► 42	-Check here ➤	· U
Ple	ase	Under penalties of perjury, I declare that I have exa		anying schedules and	statements, and to	the best of my known	recçe
Sig			13-5-9				
Hei		Sug N. Tuddle	13-3-7.	3_ \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	cary/ires	me	
Paic		Premary's A	Jan (//		210	Check if self-	
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	Only	Ferm's name tor GILBERT & Wi	OLFAND, P.C.	Ž	P code		-

			ALOF 0064
ALOF.TR Abraham 1	Lincoln Opportuni	ity Foundation	Inc.
	#74-23588	15	
	Form 990EZ	1991	
Schedule I - Part I, Lin 1991 Are \$5,000 or	More:	ors Whose Contr	
1900 N. Michigan Ave., E Chicago, IL 60611			10,000
Citizens Against Govern Waste 1301 Connecticut Avenue, Suite 400 Washington, DC 20036			37,000
- '			\$ 47,000
			\$ 47,000 ========
Schedule II - Part I, Pa			\$ 2,500
Schedule III - Part I, I	Page 1, Line 16 -	Other Expense	s:
Bank Charges		\$ 2	
Interest		637	
Office Expenses Payroll Taxes		50 455	
Photography		278	
Photography Production Costs		28,917	
Total Other Ex	penses	\$ 30,339	
Schedule IV - Part II, F	Page 1, Line 26 -	Liabilities:	
		Beginning of Year	Year
Loan Payable Payroll Taxes Payab	ole	\$ 45,247 731	\$ 27,747 5 7 A 7 731
Total Liabilit	ies	\$ 45,978	\$ 28,478

	TEDUL			ation Exempt Und			OMB No. 1545-0047
(FO	m 990	,	(Except Private Foundati	ion), 501(e), 501(f), 501(k), or Supplementary informa		haritable Trust	1991
Depar	trinent of the	Serves	ı	Attach to Form 990 (or For			I Cell
(ame		aham L	incolm Opportunity			Employer identifica 74 : 235888	5
Pat	111	Compe (See sp	nsation of the Five Hig ecific instructions.) (List	hest Paid Employees O each one. If there are no	ther Than Office one, enter "None,	ers, Directors, :	and Trustees
(a) N	lame and	accress of c	employees paid more than \$30,000	(b) Tale and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account and other allowances
Non	e						
							ALOF 0065
	• • • • • • • • • • • • • • • • • • • •	•••••		-			
Total \$30.0			er employees paid over	-0-			
Par	ŧΨ		nsation of the Five High ecific instructions.) (List				
		(e) Nam	e and address of persons paid mo	ne than \$30,000	(b) Type	of service	(c) Compensation
Non	e						
				•••••			

			receiving over \$30,000 for	-0-			
Par			ents About Activities				Yes No
1	influenc If "Yes," Organiza organiza either ca	e public o enter the ations that ations che omplete P	have you attempted to influe pinion on a legislative matter total expenses paid or incurred made an election under sec- cking "Yes," attach a statem art VI-B or attach a classified	or referendum? d in connection with the legisla- tion 501(h) by filing Form 576 nent giving a detailed descrip d schedule of the expenses p	tive activities. \$ _ 8 must complete Partion of the legislativated or incurred.	art VI-A. For other ve activities AND	1 X
	principa is affilial	officer, or led as an	ave you, either directly or indic r creator of your organization, officer, director, trustee, major r leasing of property?	or any taxable organization o	r corporation with w		2a X
с 6	Lending Furnishi Paymen	of money ng of good t of comp	or other extension of credit? ds, services, or facilities? ensation (or payment or reim	bursement of expenses if mo			2b X 2c X 2d X 2d X
	If the an	swer to a	rt of your income or assets? by question is "Yes," attach in	a detailed statement explainii	ng the transactions.	• • • • • •	
4	Attach a	statemen	nts for scholarships, fellowshi it explaining how you determi of your charitable programs	ne that individuals or organiz	ations receiving gra	nts or loans from	

perwork Reduction Act Notice, see page 1 of the instructions to Form 990 (or Form 990EZ). Cat. No. 11285 Schedule A (Form 990) 1991 EXAL bit 28 2/422 1,193

\$cr	eque A (Form 990) 1991 Abraham Lincoln	Opportunity	Foundatio	π	74-2	358885 Page 2
	Reason for Non-Private Found	lation Status (S	ee instructio	ns for definition	s.)	
The	organization is not a private foundation because	e it is (please chec	k only ONE ap	plicable box):		
5	A church, convention of churches, or asset	ociation of churche	s. Section 170(b)(1)(A)(I).		ALOF
6	A school. Section 170(b)(1)(A)(ii). (Also con					0066
7	A hospital or a cooperative hospital service					
8	A Federal, state, or local government or g					
9	A medical research organization operated	in conjunction with	a hospital. Se	ction 170(b)(1)(A)(iii	i). Enter name,	city, and state o
	hospital >					
10	An organization operated for the benefit of a (Also complete Support Schedule.)	a college or universi	ty owned or ope	erated by a governi	nental unit. Sect	ion 170(b)(1)(A)(iv)
114	An organization that normally receives a Section 170(b)(1)(A)(vi). (Also complete Supplementation of the complete Supplementa		its support fro	m a governmenta	l unit or from the	he general public
115	A community trust. Section 170(b)(1)(A)(vi).	(Also complete Su	pport Schedul	e.)		
12	 An organization that normally receives: (a) taxable income (less section 511 tax) from its support from contributions, membership to certain exceptions. See section 509(a)(2) 	businesses acquire fees, and gross rec (). (Also complete S	ed by the organ eipts from activ Support Schedu	nization after June nities related to its of de.)	30, 1975, and (charitable, etc., f	b) more than 1/3 or functions—subject
13	An organization that is not controlled by a described in: (1) boxes 5 through 12 abor section 509(a)(3).					
Pro	vide the following information about the support	ed organizations. (S	See instructions	for Part IV, box 1	3.)	
_	f-3 b1		-in-sin-sin-			(b) Box number
	(a) Name(s)	of supported organ	nization(s)			from above
_						
_						
_						
14	An organization organized and operated to	test for public saf	ety. Section 50	9(a)(A) (See specif	ic instructions)	
-	Support Schedule (Complete only if y					ina
_						
		. /m) 1	ani.	. <i>(a</i>) [
	Calendar year (or fiscal	(a) 1990	(b) 1989	(c)	(d) 1987	Total
15	year beginning in) ▶	1990	(b) 1989	(c) 1988	(d) 1987	(e) Total
15	year beginning in) Gifts, grants, and contributions received. (Do	1990		1988	1987	Total
_	year beginning in) Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.).		1989			
15	year beginning in) Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). Membership fees received	1990	1989	1988	1987	Total
_	year beginning in) Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). Membership fees received Gross receipts from admissions,	1990	1989	1988	1987	Total
_	year beginning in) Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). Membership fees received	1990	1989	1988	1987	Total
_	year beginning (n) Parameters, and contributions received. (Do not include unusual grants. See line 28). Membership fees received. Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's	97,750	1989	1988	1987	Total 119,412
_	year beginning in) Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). Membership fees received Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is	1990	1989	1988	1987	Total
_	year beginning (n) Parameters, and contributions received. (Do not include unusual grants. See line 28.). Membership fees received. Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose. Gross income from interest, dividends, amounts	97,750	1989	1988	1987	Total 119,412
16	year beginning in) Girts, grants, and contributions received. (Do not include unusual grants. See line 28.). Membership fees received Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, stc., purpose. Gross income from interest, dividends, amounts received from payments on securities loans	97,750	1989	1988	1987	Total 119,412
16	year beginning (n) Portions and contributions received. (Do not include unusual grants. See line 28.). Membershio fees received. Gross received Gross received. Gross receives from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's chartable, etc., purpose. Gross income from interest, dividends, amounts received from payments on securities loans (section 512(485)), rents, royalities, and	97,750	1989	1988	1987	Total 119,412
16	year beginning in) Girts, grants, and contributions received. (Do not include unusual grants. See line 28.). Membership fees received Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, stc., purpose. Gross income from interest, dividends, amounts received from payments on securities loans	97,750	1989	1988	8,032	Total 119,412 160
16	year beginning in) Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). Membership fees received. Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., ourpose. Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalities, and unrelated business taxable income feess section	97,750	1989	1988	1987	Total 119,412
16	year beginning (n) Positions, specifically and contributions received. (Do not include unusual grants. See line 28.). Membershio fees received. Gross received from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's chartable, etc., purpose. Gross income from interest, dividends, amounts received from payments on securities loans (section 512(485)), rents, royalities, and unrelated business taxable income feess section 511 taxes) from businesses acquired by the	97,750	1989	1988	8,032	Total 119,412 160
16 17	year beginning (n) Politics, and contributions received. (Do not include unusual grants. See line 28). Membership fees received Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose. Gross income from interest, dividends, amounts received from payments on securities loans (section 512(485)), rents, nyalities, and unrelated business tarable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975.	97,750	1989	1988	8,032	Total 119,412 160
16 17	year beginning (n) Points, and contributions received. (Do not include unusual grants. See line 28.). Membershio fees received. Gross received from admissions, merchandise sold or services performed, or ministing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., ourpose. Gross income from interest, dividends, amounts received from payments on securities based in secretary of the control of the cont	97,750	1989	1988	8,032	Total 119,412 160
18	year beginning in) Gifts, grants, and contributions received. (Do not include unusual grants. See line 28). Membership fees received Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose. Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a/5)), rents, noyalities, and unrelated business taxable income fees section 511 taxes) from businesses acquired by the organization after June 30, 1975. Net income from unrelated business activities not included in line 18. Tax revenues served for your benefit and	97,750	1989	1988	8,032	Total 119,412 160
18	year beginning in) Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). Membership fees received. Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose. Gross income from interest, dividends, amounts received from payments on securities loans (section 512(48/5)), rents, noyalities, and unrelated business taxable income (ses section 511 taxes) from businesses acquired by the organization after June 30, 1975. Net income from unrelated business activities not included in line 18. Tax revenues levied for your benefit and either paid to you or spended on your behalf the value of services or facilities furnished to	97,750	1989	1988	8,032	Total 119,412 160
18	year beginning (n) Politics, spanis, and contributions received. (Do not include unusual grants. See line 28.). Membership fees received. Gross received from admissions, merchandise sold or services performed, or murishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., ourpose. Gross income from interest, dividends, amounts received from payments on securifies loans (section 512(a)5), rents, royalities, and unrelated business taxable income (tess section 511 taxes) from businesses acquired by the organization after June 30, 1975. Net income from unrelated business activities not included in line 18. Tax revenues leveled for your benefit and either paid to you or expended on your behalf. The value of services or facilities furnished to you by a governmental unit without charge. Do	97,750	1989	1988	8,032	Total 119,412 160
18	year beginning (n) Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). Membership fees received. Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose. Gross income from interest, dividends, amounts received from payments on securities loans (section 512(485)), rents, noyalities, and unrelated business taxable income (sess section 511 taxes) from businesses acquired by the organization after June 30, 1975. Net income from unrelated business activities not included in line 18. Tax revenues levied for your benefit and either paid to you or expended on your behalf the value of services or facilities furnished to you by a governmental unit without charge. On on include the value of services or facilities	97,750	1989	1988	8,032	Total 119,412 160
16 17 18 19 20 21	year beginning (n) Points, sea and contributions received. (Do not include unusual grants. See line 28.). Membership fees received. Gross received from admissions, merchandise sold or services performed, or murishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., ourpose. Gross income from interest, dividends, amounts received from payments on securifies loans (section 512(48)), rents, royalities, and unrelated business taxable income fless section 511 taxes) from businesses acquired by the organization after June 30, 1975. Net income from unrelated business activities not included in line 18. Tax revenues levied for your benefit and either paid to you or expended on your behalf. The value of services or facilities furnished to you by a governmental unit without charge. Oo not include the value of services or facilities furnished to you by a governmental unit without charge.	97,750	1989	1988	8,032	Total 119,412 160
18	year beginning (n) Politics and contributions received. (Do not include unusual grants. See line 28.). Membershio fees received. Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's chartable, etc., purpose. Gross income from interest, dividends, amounts received from payments on securities loans (section 512(485)), rents, royalities, and unrelated business taxable income fees section 511 taxes) from businesses acquired by the organization after June 30, 1975. Net income from unrelated business activities not included in line 18. Tax revenues leved for your benefit and either paid to you or expended on your behalf. The value of services or facilities furnished to you by a governmental unit without charge. On or include the value of services or facilities generally furnished to the public vibrout charge content of the public vibrout charge contents and the public without charge contents and the public without charge contents and the public without charge contents of the public without charge contents of the public without charge contents of the public without charge.	97,750	1989	1988	8,032	Total 119,412 160
16 17 18 19 20 21	grants, and contributions received. (Do not include unusual grants. See line 28.). Membershio fees received. Gross received forces received forces received forces received forces received forces received form admissions, merchandise sold or services performed, or murishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc. ourpose. Gross income from interest, dividends, amounts received from payments on securities based unrelated business taxable income (see section 512(a/5)), rents, royalities, and unrelated business taxable income (see section 511 taxes) from businesses acquired by the organization after June 30, 1975. Net income from unrelated business activities not included in line 18 Tax revenues leved for your benefit and either paid to you or expended on your behalf. The value of services or facilities furnished to you by a governmental unit without charge. In activities the services or facilities furnished to the public without charge. Other income. Attach schedule, Do not include gain of feesily from sale of capital assets.	1990 97,750 160	1989	1988	1987 8,032	119,412 160 453
18 19 20 21 22 23	year beginning (n) Politics and contributions received. (Do not include unusual grants. See line 28.). Membership fees received. Gross received. Gross receives from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., ourpose. Gross income from interest, dividends, amounts received from payments on securifies loans (section 512(45)), rents, royalities, and unrelated business taxable income (tess section 511 taxes) from businesses acquired by the organization after June 30, 1975. Net income from unrelated business activities not included in line 18. Tax revenues levied for your benefit and either paid to you or expended on your behalf. The value of services or facilities furnished to you by a governmental unit without charge. On not include the value of services or facilities querished to the public without charge. One income. Attach schedule, Do not include gain or (foss) from sale of capital assets.	1990 97,750 160 384	1989 -0- 57	1988	1987 8,032 -0-	119,412 160 453
16 17 18 19 20 21 22 23 24	year beginning (n) Politics and contributions received. (Do not include unusual grants. See line 28.). Membershio fees received. Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's chartable, etc., purpose. Gross income from interest, dividends, amounts received from payments on securities loans (section 512(485)), rents, royalities, and unrelated business taxable income fees section 511 taxes) from businesses acquired by the organization after June 30, 1975. Net income from unrelated business activities not included in line 18. Tax revenues leved for your benefit and either paid to you or expended on your behalf. The value of services or facilities unrished to you by a governmental unit without charge. On ort include the value of services or facilities generally furnished to the public without charge contains the services of facilities generally furnished to the public without charge contains of the public without charge for the public without	97,750 97,750 160 384 98,294 98,134	1989	1988 13,630 12 12	1987 8,032 -0- 8,032 8,032 8,032	119,412 160 453
18 17 18 20 21 22 23	year beginning (n) Points, and contributions received. (Do not include unusual grants. See line 28.). Membership fees received (Gross received Gross received forces received from admissions, merchandise sold or services performed, or ministing of facilities in any activity that is not a business unrelated to the organization's charitable, etc. ourpose. Gross income from interest, dividends, amounts received from payments on securities basiness uncellated to rescribe section 512(a/5), mits, orgalises, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975. Net income from unrelated business activities not included in line 18. Tax revenues leved for your benefit and either paid to you or expended on your behalf. The value of services or facilities furnished to you by a governmental unit without charge. On the income. Attach schedule, Do not include gain or flossly from sale of capital assets. Total of lines 15 through 22. Line 23 minus line 17. Erret 1% of line 23.	1990 97,750 160 384	1989 -0- 57	1988	1987 8,032 -0-	119,412 160 453
18 17 18 20 21 22 23 24	year beginning (n) Politics grants, and contributions received. (Do not include unusual grants. See line 28.). Membershio fees received. Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's chartable, etc., purpose. Gross income from interest, dividends, amounts received from payments on securities loans (section 512(485)), rents, royalities, and unrelated business taxable income fees section 511 taxes) from businesses acquired by the organization after June 30, 1975. Net income from unrelated business activities not included in line 18. Tax revenues levied for your benefit and either paid to you or expended on your behalf the value of services or facilities furnished to not include in the public without charge, both onto include yain or fossil from sale of capital assets. Total of lines 15 through 22. Line 23 minus line 17. Enter 1% of line 23.	97,750 97,750 160 384 98,294 98,134	1989 -0- 57	1988 13,630 12 12	1987 8,032 -0- 8,032 8,032 8,032	119,412 160 453
18 17 18 20 21 22 23 24	were beginning in) Gits, grants, and contributions received. (Do not include unusual grants. See line 28.). Membership fees received. Gross receipts from admissions, merchandise sold or services performed, or ministing of facilities in any activity that is not a business unrelated to the organization's charitable, etc. ourpose. Gross income from interest, dividends, amounts received from payments on securities loans (section \$7(2)(5)), rents royalities, and unrelated business taxable income fees section \$11 cases) from businesses acquired by the organization after June 30, 1975. Net income from unrelated business activities not included in line 18. Tax revenues levied for your benefit and either paid to you or expended on your behalf. The value of services or facilities furnished to you by a governmental unit without charge. On not include the value of services or facilities centrally furnished to you by a governmental unit without charge. One income. Attach schedule, Do not include gain or flossly from sale of capital assets. Total of lines 15 through 22. Line 23 minus line 17. Errer 1% of line 23. Organizations described in box 10 or 11: Enter 2% of amount in column (e), line 24.	98,294 983	1989 -0- 57 57 57 1	1988 13,630 12 12 13,642 13,642 13642	-0- 8,032 8,032 8,032 80	119,412 160 453
18 17 18 20 21 22 23 24	were beginning (in) Points, and contributions received. (Do not include unusual grants. See line 28.). Membership fees received (Fross received Gross received fores received from admissions, merchandise sold or services performed, or murishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc. purpose. Gross income from interest, dividends, amounts received from psymetric on securifies lears (section 5'(2)(5)), rents, royalities, and urrelated business taxable income fees section 5'(1) taxes) from businesses acquired by the organization after June 30, 1975. Net income from unrelated business activities not included in line 18. Tax revenues levied for your benefit and either paid to you or expended on your behalf. The value of services or facilities furnished to you by a governmental unit without charge. On not include the value of services or facilities centrally furnished to you by the commental unit without charge. On the income. Attach schedule, Do not include gain or flossly from sale of capital assets. Total of lines 15 through 22. Line 23 minus line 17. Errer 1% of line 23. Organizations described in box 10 or 11: Enter 2% of amount in colurum (e), line 24. Attach a list (not open to public) supported	98, 294 98, 134 98, 134 98, 134 98, 134 98, 134	1989 -0- 57 57 1 and amount coses total gifts fo	1988 13,630 12 12 13,642 13,642 13,642 136	8,032 8,032 8,032 8,032 80	119,412 160 453 120,025 119,865 2,397
18 17 18 20 21 22 23 24	year beginning (n) Portions received. (Do not include unusual grants. See line 28.). Membershio fees received. Gross receives from admissions, mechandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose. Gross income from interest, dividends, amounts received from payments on securities loans (section 512(48/5), rents, royatiles, and unrelated business taxable income fees section 511 taxes) from businesses acquired by the organization after June 30, 1975. Net income from unrelated business activities not included in line 18. Tax revenues leved for your benefit and either paid to you or expended on your behalf. The value of services or facilities furnished to you by a governmental unit without charge. On not include the value of services or facilities centrally furnished to the public without charge. Other income. Attach schedule, Do not include gain or flossil from sale of capital assets. Total of lines 15 through 2. Line 23 minus line 17. Enter 196 of line 23. Organizations described in box 10 or 11: Enter 296 of amount in column (e), line 24. Attach a list (not open to public inspection) she factor in the public inspection of the public propection of the public	98, 294 98, 134 98, 134 98, 134 98, 134 98, 134	1989 -0- 57 57 1 and amount coses total gifts fo	1988 13,630 12 12 13,642 13,642 13,642 136	8,032 8,032 8,032 8,032 80	119,412 160 453

Exhibit 28

1,194 2/2/12

	Abraham U oln Opportunity Foundation	
=	oue A (Form 990) 1991 Support Schedule (continued) (Complete only if you checked box 10, 11, or 12 on page 11)	Page :
	Organizations described in box 12, page 2:	
27	Organizations described in our 12, page 2. Areach a list for amounts shown on lines 15, 16, and 17, showing the name of, and total amounts received in ex- disconalisted person, and enter the sum of such amounts for each year.	rh vear from, eact
	(1990)	ALOF 0067
ь	Attach a list showing, for 1987 through 1990, the name and amount included in line 17 for each person (other persons?) from whom the organization received more during that year than the larger of: (1) the amount on line (2) \$5,000, Include organizations described in boxes 5 through 11 as well as individuals. Enter the sum of these each year:	25 for the year, o
28	(1990)	1990, attach a lis
Pa	Private School Questionnaire (To be completed ONLY by schools that checked box 6 in Part IV) N/A	
_		Yes No
29	Do you have a racially nondiscriminatory policy toward students by statement in your charter, bylaws, other governing instrument, or in a resolution of your governing body?	29
30	Do you include a statement of your racially nondiscriminatory policy toward students in all your brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30
31	Have you publicized your racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if you have no solicitation program, in a way that makes the policy known to all parts of the general community you serve?	31
	If "Yes," please describe; if "No," please explain, (if you need more space, attach a separate statement.)	
32	Do you maintain the following:	
	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a
ь	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	325
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c
d	Copies of all material used by you or on your behalf to solicit contributions?	32d
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	
33	Do you discriminate by race in any way with respect to:	
	Students' rights or privileges?	33a
ь	Admissions policies?	335
c	Employment of faculty or administrative staff?	33c
đ	Scholarships or other financial assistance? (See instructions.),	33d
•	Educational policies?	33e
1	Use of facilities?	330
9	Athletic programs?	33h
п	Other extracumcular activities? If you answered "Yes" to any of the above, please explain, (if you need more space, attach a separate statement.)	
	i you distribute 165 to 67 of the distribution prediction in 1700 from 1700 distribution in 1	
34a	Do you receive any financial aid or assistance from a governmental agency?	342
	Has your right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached separate statement.	346
35	Do you certify that you have complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc.	

Exhibit 28 22982 1,195

_	IT VI-A Lobbying Expenditures by E (To be completed ONLY by a	n eligible organ	nization that the	ea rom 5/68)	N/A	ALOF
	ck here ▶ a ☐ If the organization belongs tok here ▶ b ☐ If you checked a and "limit	to an affiliated g	roup (see instruc	tions).		0068
511	Limits on Lobb				(a) Affiliated group totals	(b) To be completed for AEL electing organizations
36	Total (grassroots) lobbying expenses to influen	nce public opinio	п	36		
37	Total lobbying expenses to influence a legisla-				··-	
38	Total lobbying expenses (add lines 36 and 37)			38		
39	Other exempt purpose expenses (see Part VI			39		
40	Total exempt purpose expenses (add lines 38					
41	Lobbying nontaxable amount. Enter the small under the following table—	er of \$1,000,000	or the amount d	etermined		
	•					
	Not over \$500,000	bbying nontaxa		1 /////		
	Over \$500,000 but not over \$1,000,000. \$100,0					
	Over \$1,000,000 but not over \$1,500,000 . \$175,0					
	Over \$1,500,000 \$225.0	00 plus 5% of the	excess over \$1,5	00,000		
42	Grassroots nontaxable amount (enter 25% of	line 41)		42		
43	(Complete lines 43 and 44. File Form 4720 if either line Excess of line 36 over line 42	se 36 exceeds line 4	12 or line 38 excee	ds line 41.)		
	Excess of line 38 over line 41	eraging Perio		44	L	
	(Some organizations that made a section See the	instructions for	lines 45-50 for o			
	Calendar year (or	(a)	(b)	(c)	(d)	(e)
	fiscal year beginning in) ▶	1991	1990	1989	1988	Total
45	Lobbying nontaxable amount (see instructions)					
46	Lobbying ceiling amount (150% of line 45(e))					
7	Total lobbying expenses (see instructions)		[
18	Grassroots nontaxable amount (see instructions)	-	-			
9	Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenses (see					
~	Grassroots lobbying expenses (see instructions)					
	VIEE Lobbying Activity by Nonelec	Non Bublic Ci	harities			
Par				ete Part VI-A.)		
	(For optional reporting by orga	nizations that	did not comp		to ly la	
urin		nizations that al. state or local	did not compi legislation, inclu		to Yes No	Amount
urin	(For optional reporting by orga g the year, did you attempt to influence nation	nizations that al. state or local	did not compi legislation, inclu		TO Yes No	Amount
Durin offue a b	(For optional reporting by orga g the year, did you attempt to influence nation not public opinion on a legislative matter or refi Volunteers Paid staff or management (include compensation	nizations that al, state or local erendum, through on in expenses re	did not compilegislation, inclu	ding any attempt	to Yes No	Amount
durin affue a b	(For optional reporting by orga g the year, did you attempt to influence nation nee public opinion on a legislative matter or ref Volunteers Paid staff or management (include compensation Media advertisements)	nizations that al, state or local erendum, through on in expenses re	did not compilegislation, inclu	ding any attempt	TO Yes No	Amount
Durin offue a b c	(For optional reporting by orga g the year, did you attempt to influence nation note public opinion on a legislative matter or refi Volunteers Paid staff or management (include compensation Media advertisements Mailings to members, legislators, or the public	inizations that al, state or local erendum, through on in expenses re	did not compilegislation, inclu	ding any attempt	TO Yes No	Amount
durin affue b c d	(For optional reporting by orga g the year, did you attempt to influence nation note public opinion on a legislative matter or refive Volunteers Paid staff or management (include compensation Media advertisements, Mailings to members, legislators, or the public Publications or published or broadcast stateme	inizations that al, state or local erendum, through on in expenses re	did not compilegistation, inclu- in the use of:	ding any attempt	to Yes No	Amount
Durin offue a b c d	(For optional reporting by orga g the year, did you attempt to influence nation noe public opinion on a legislative matter or ref Volunteers Paid staff or management (include compensation Modia advertisements. Mailings to members, legislators, or the public Publications or published or broadcast stateme Grants to other organizations for lobbying purp	al, state or local erendum, through	did not compilegislation, incluing the use of:	ding any attempt	10 Yes No	Amount
turin offue a b c d	(For optional reporting by orga g the year, did you attempt to influence nation note public opinion on a legislative matter or refive Volunteers Paid staff or management (include compensation Media advertisements, Mailings to members, legislators, or the public Publications or published or broadcast stateme	al, state or local erendum, through on in expenses re	did not compilegislation, incluin the use of: apported on lines or a legislative b	ding any attempt	to Yes No	Amount

Part \	III Informatio	Abranam i/ n Regarding in ganizations	ansfers To and Transacti	ons and Relationships Wit	h Nonc	harita	ble
51 Di	d the reporting orga	nization directly or	indirectly engage in any of th 01(c)(3) organizations) or in sec	e following with any other organition 527, relating to political org	uzation d anization	lescribe s?	
a Tr	ansfers from the rep	orting organization	to a noncharitable exempt or	anization of:			Yes No
(1) Cash					51a(i)	I X
(ii	Other assets					a(ii)	X
ьо	her Transactions:						.
(i) Sales of assets to	o a noncharitable e	xempt organization			P(I)	X
(ii	Purchases of ass	ets from a noncha	ritable exempt organization .			P(ii)	l X
(iii	Rental of facilities	s or equipment				b(iii)	X
(iv	Reimbursement a	глапдетепts .				b(iv)	X
(\	Loans or loan gua	arantees				b(v)	X
(vi	Performance of s	ervices or member	ship or fundraising solicitations	·		b(vi)	X
			ists or other assets, or paid em			_ع_ا	X
the	fair market value of	the goods, other as	sets, or services given by the re-	The "Amount involved" column bording organization, if the organiz (d) the value of the goods, other a	ation rece	ived les	than fair
(a) Line no.		Name of non	charitable exempt organization	Description of transfers, transacti	ons, and sh	unng am	ingements
	+	<u> </u>		+			
	 	 		 			ALOF
	 						0069
	1						
		i					
de	the organization dir scribed in section 50 Yes," complete the	01(c) of the Code (other than section 501(c)(3)) or	ne or more tax-exempt organiz in section 527?	ations	☐ Yes	Ø No
	(a) Name of organiz	ration	(b) Type of organization	(e) Description of			
			7,7				
,							
				Exhibit 2	28	-0-205-13: 2/3/	

ALOF 0070

ALOF990A.TR Abraham Lincoln Opportunity Foundation, Inc. #74-2358885 1991 - 990EZ Schedule A

Line 26(b) - Contributors Whose Gifts for 1987 through 1990 Exceeded the

Amount Shown on Line 26a - \$2,397:

Family Channel

6/28/90 \$ 22,250 25,500

\$ 47,750

Howard H. Callaway Foundation

2/9/87 \$ 5,000 2/24/88 3,548 5/27/88 3,048 5/27/88 3,048 9/20/90 5,000 11/1/90 20,000

36,630

36,630

Bruce & Mary Benson

2/24/88 \$ 7,000
8/23/90 10,000

17,000

Amilore Foundation

9/6/90 5,000

RJR Nabisco, Inc.

10/17/90 5,000

\$ 111,380

- 990EZ

Short Form

Return of Organization Exempt From Income Tax

OMB No. 1546-1150 1992

Offici of the Internal Revenue Code (except black invate foundation) or section 464/Tal(1) characteristics with gross receipts less than \$100,000 and taxons with gross occasion less than \$100,000 and the end of the year, are have to use a cody of this return to satisfy state This Form is Open to Public Inspection PER RUDAN LINCOLN DEPORTUNITY FOUNDATION Number and street for 90, day now, it may a not developed to street addressly Roc 1900 GRANT ST. — Suite 850 City, town, or post office, state, and ZIP code NEAVER. O 80202 E Enter tour-digit group exemption number (GEN) type of organization—Exempt under section 🗠 section 4947(ax1) chantable inust Checx > ___ if exemption application denging, Accounting method: ___ Cash ___ Account Cheer > ___ in the organization's gross receipts are normally not more man \$25,000. The organization need not file a return with the IRS, but if the organization need not file a return with the IRS, but if the organization and form 990 Package in the main the organization should file a return without financial data. Some status require a complisive return. K Enter the organization's 1992 gross receipts (add back lines St., 8b, and 7b, to line 9).
If \$100,000 or more, the organization must file Form 980 inste Statement of Revenue, Expenses, and Changes in Net Assets or Fund Balances Contributions, cirts, grants, and similar amounts received (attach schedule Membership dues and ass 5a Gross amount from sale of assets other that b Less: cost or other basis and sales expenses . c Gain or (loss) (line 5a less line 5b) (attach schedule) ■ Grass revenue (not including S.) 6c 7a Gross sales less returns and allowances b Less: cost of goods sold c Gross protit or (loss) (line 7a less line 7b) 7c Other revenue (describe ► Total revenue (add lines 1, 2, 3, 4, 5c, 5c, 7c, and 8) Grants and similar amounts paid (attach schedule) 10 I Benefits paid to or for members.

Salanes, other compensation, and employee be 12 13 | Occupancy, rent, utilities, and maintenance . Printing, publications, postage, and shipping Other expenses (describe > SC4 Tr. Total expenses ladd lines 10 through 16) 16 Excess or (ceticit) for the year (line 9 tess line 17) 18 Assets Areass or (certain for the year (me's less line 1/).

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return).

Other changes in net assets or fund balances (attach exclanation).

Net assets or fund balances at end of year (compline lines 18 through 20) (must agree with line 27, column (B)). 19 ¥ 20 Z 21 /1715c (must agree with line 27, column (B))

Part II Balance Sheets—I Total assets on line 25, column (B) are \$250,000 or more, Form 990 must be filed instead of Form 99082. Cash, savings, and investments 122 Land and buildings.

Other assets (describe > OVERPAND PAYROLL TAXES RECEIVABLE 1231 Total assets
Total liabilities (describe > SCH. TTT
Net assets or fund balances (column (8) must agree with line 21) 1251 Evhibit 29

-	m 990EZ (1992 74-23	58885				o.			
				omolisnments—see in	structions)		Expenses			
700	ecabe w	mat was achieved	n carrying out the oman	ramon's exempt purpose:	s. Fully describe the	,	Personal for 501(c)			
Ser	vices of	ovided, the numbe	r of persons benefited, o	or other relevant informatio	on lor each program	title.	THESE DESIGNATION FOR DEP			
28		CUCTION OF T	V PROGRAM HOTE	INE FOR CITIZEN F	PARTICIPATION					
		COMMUNITY	PROBLEMS				:			
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29		******								
(Grants S)										
30										
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					(Grants S	<u> </u>				
		rogram services (a)			(Grants S	11				
			Denses (acc lines 28 thr							
1.6	rt IV	List of Officers	. Directors, irustees.	and Key Employees	(C) Compensation	(B) Commouner				
		(A) Name and	3007923	nours per week	(If not baid,	ID OFFICIONOS	account and			
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28	rt V	Other Informati	on-Section 501(c)(3)	organizations and sect	ion 4947(a)(1) cha	ntable trusts	must I.			
				A (Form 990). (See Ge			Yes			
34 35	if "Yes	." attaen a contorr rganization nag inco	ned copy of the change: ima irom ousiness activitie	reming cocuments but no s. is, such as those reported o ing your reason for not repo	on lines 2, 6, and 7 (a	umong others), t	out NGT			
•	Oig the	organization have	unrelated business gross	income of \$1,008 or more	during the year cove	red by this retu				
٥	If TYes	." has it filed a tax	return on Form 990-7, !	Exempt Organization Busi	ness income Tax R	etum, for this :	rear? NF			
36	Was th	iere a liquidation, d	tissolution, termination, i	or substantial contraction	cunng the year? (S	ee instructions	i.)			
			int as described in the i				. . <i>Wille</i>			
				direct, as described in the						
	Die me	organization file f	iam 1120-POL U.S. In	come Tax Return for Cert	aın Political Organiz	ations, for this				
382				ans to, any officer, directo			ere any ///////			
				It the start of the period o			200000			
				tions and enter the amount	tinvolved La	41 N 148				
39		501(c)(7) organiza				4 6	<i>Willia</i>			
			contributions included of			9b! N/A				
				of club facilities (see instr						
	becaus	se of race, color, or	religion? (If "Yes." attac	ten policy statement prov in statement; see instructi		on against any	person All/			
40			a copy of this return is		······		73, 994 _ ^= ^			
41	The bo	oks are in care of	- THE HOUND	75./150 KU	Telecr	ione no. > (2)	volerander Vo			
	Coate	cat ► .:Tyyy.	RANT ST = 850		ZIP co					
42	Section	494/(a)(i) chantai	ae irusis ming romi 990	EZ in lieu of Form 1041, wed or accrued duning the		ne lax Her⊔m. ► I42 !	—Greck nere >			
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Her	.	Signature of officer		Cate	Title					
Paic	,	Preparer's	.1.		Į O-	11/12/93	Check if self-			
	arec.2	SIGNATURE	515				emosoved >			
	2	Fem's name (or	NEWBILL ST	A PC		ecoge				

				ALC 007	
SCHEDULE A	Organization	Exempt Under S	ection 501		OMB No. 1545-0047
(Farm 990)		m), 501(e), 501(f), 501(k), or 5	Section 4947(a)(1) C		
Department of the Treasury internet Revenue Service		Supplementary Informs Attach to Form 990 for Form			1992
Yarne	m LINCOLA OPPOR	THAITY FALLAN	30.4)	74: 235	8885
	ensation of the Five High				
(See so	ecific instructions.) (List e		ne, enter "None.	(a) Commountains to	iei Expense
(a) Name and address of	emolovees paid more than \$30,000	(b) Title and average nours per week devoted to obsteon	(c) Compensation	emoloyee benefit plans	account and other allowances
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Total number of ott \$30,000	ner employees said over	a			
Part II Compe	ensation of the Five High	est Paid Persons for P	rotessional Ser	vices	
	ecific instructions.) (List e		i .		1 _
(a) Narr	ne and address of persons paid mon	Inan \$30,000	(b) Type	at service	(c) Combensation
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Total number of others professional services	receiving over \$30,000 for	0			
Part III Statem	ents About Activities				Yes No
	has the organization attempt				1 1 1
attempt to influen	nce public abinion on a legista	tive matter or referencum?			[,
If "Yes." enter the	e total expenses paid of incurred at made an election under se	in connection with the looply	ing activities. S		
organizations the	at made an election under se ecking "Yes," must complete !	Part VI-8 AND attach a state	ement giving a deti	bled description of	
the loopying acti					
of its trustees, di	has the organization, either di rectors, principal officers, or di	eators, or with any taxable of	organization or com	coration with which	
any such person	is affiliated as an officer, dire	ctor, trustee, majority owner	, or principal bene	ficiary:	22
	or leasing of property?	· · · · · · · · · · · · · · · · · · ·			2b V
c Furnishing of god	ods, services, or facilities?				2c /
	pensation (or payment or reim		nore man \$1,000)?		20 /
	part of its income or assets? , any question is "Yes." attach :		ing the transaction		
	zation make grams for scholar			-	3 1
4 Attach a stateme	ent explaining how the organizer furtherance of its chantable	tion determines that individ	uais or organizatio	ns receiving grants ectific instructions.)	
	on Act Notice, see page 1 of the			No. 11285F School	sule A (Form 900) 1992
,				Fxhibit	28

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		mon Stanus S		in anto-		Page 1
	Reason for Non-Private Found organization is not a private foundation because				-	
5	A church, convention of differents, or asso A school, Section (TORROTEXAL), (Also com-			I BARD.		
;	A reagety or a cooperative reagety serves					
ï	A Pecental state, or local government or or					
:	A megas reserves organisation operated				o Sour cares o	
73	705012 P					
0	An enganger or operated for the benefit of a	college of unwers	ny owned or opera	sec by a govern	menta www. Section	n 170mert skiev
38	(Also complete Support Schedule)					
***	Section (TORICTSNEVA, IAMA complete Sup	port Screeue.			2 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3	years some
15	A community true. Section 170(86100004).	Miss complete 5	upper Seneeue.			
12	An organization that normally necessary IN- taxable income tests section 511 rate from its support trein commounts, memberation to dentain expensions, See section 508/au07.	locamentes accur rees, and gross re	red by the organic deeps from activis	ESTION STOP JUNE 100 PRISONC TO 42	30, 1975, and the	more than it o
3	 An organization that is not controlled by an described on I'll boxes 8 through 12 above section 506(as7). 	re or consider or	SCHOOL ISS, or I	foundation man Et. 4 they meet	agers and audod the test of section	e 109anii 5e
7	de the lollowing information about the support	ed organizations.	See resturbant	or Part M. box	12.1	
	IN NAMES	of augustness orga	antanemai .			(\$1 Box Aumor
_	220,000		20000000			From above
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14	An arcanication organized and oberated to	HERE FOR GUIDNING BE				
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	Support Screenure (Company days of yo	w checked box 10				
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5	car year for focal year beginning in: P Girs. grants, and commousors received. Do not include unusual grants. See line 28.1.		L 11, or 12 above	el Gae com re-	1000 of #0000411	160330
iam is	near year for focal year beginning int. In Ginz, granz, and commovers received, (Do not include unusual granz, See the 28). Membership feet holehed	Des 1991	E. 11. or 12 spow	61 (See case) (Fe 61 1989	street of account	11.000
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5	near year for fiscal year beginning of the Ginz, grants, and commissions received. Do not include unusual grants, See the 252, Membrachylla received to the administrative received to the administrative received and activations said or services centermics, or high receives in any activity that is not a country that is not a country that is not a country that is not a country that is not a country that is not a country that is not a country that is not a country that is not a country that is not a country that is not a country that is not a country to the country that is not a country to the country that is not a country to the country that is not a country to the country that is not a country to the country that is not a country to the country that is not a country to the country that is not a country to the country that is not a country to the country that is not a country to the country that is not a country that is not a country to the country that is not a country to the country that is not a country that is not a country to the country that is not a country	Des 1991	11. or 12 above 84 1990 97150	61 (See case) (Fe 61 1989	street of account	160330
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8 8	Carta grants, and commoustants received. (Do not inducte unusual grants. See the 251.). The control of the cont	1995 1995 1995 1995	41150 41150 160 384	51 51	13630	160 160 561

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Sanec	No A (Form 990) 1992 74 - 2358885	Page 3
Par	Support Schedule (continued) (Complete only if you checked box 10, 11, or 12 on page	2.)
27	Organizations described in box 12, page 2:	
a	Attach a list for amounts shown on lines 15, 16, and 17, showing the name of, and total amounts received in each resculatified person," and enter the sum of such amounts for each year.	
	(1991)	
b	Attach a list showing, for 1988 through 1991, the name of, and amount included in line 17 for, each person (other triperson?) from whom the organization received more during that year than the larger of; (1) the amount on line 25 \$5,000, include organizations described in boxes 5 through 11 as well as individuals. Enter the sum of these exectives:	cess amounts for
	(1991) NA (1990) (1988)	
28	For an organization described in box 10, 11, or 12, page 2, that received any unusual grains cannot plate through (not open to bubble dispersion) for each year showing the name of the commotition, the date and amount of the escribion of the nature of the grain. Do not include these grants in line 15, (See specific instructions.) N 0	
Par	Private School Questionnaire To be completed ONLY by schools that checked box 6 in Part IV)	
		Yesi No
29	Does the organization have a radially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions.	11111111111111111111111111111111111111
	programs, and scholarships?	
31	Has the organization publicated its racially nondiscriminatory policy through newspaper or broadcast media during	
	the period of solicitation for students, or curing the registration period if it has no solicitation program, in a way	31
	that makes the policy known to all parts of the general community it serves?. If "Yes," please describe: if "No," please explain, (if you need more space, attach a separate statement.)	
	IT TES. Diesse describe: If No. piesse explain, in you need those states.	
_		
32	Does the organization maintain the following: Records indicating the racial composition of the student body, faculty, and administrative staff?	323
•	Hecords indicating the racial composition of the student body, laterally and a promise monitoring the	
8	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory house?	325
¢	Copies of all catalogues, procrures, announcements, and other written communications to the public dealing	32c
	with student admissions, programs, and scholarshoot?	32c '
₫	Codies of all utstates case by the order community of the code community of the code case of the case of the code case of the code case of the code case of the code case of the code case of the case	
	If you answered "No" to any of the above, please explain, (if you need more space, attach a separate statement.)	
	,	
33	Does the organization discriminate by race in any way with respect to:	<i>*************************************</i>
		33a
	Students' rights or privileges?	325
	Admissions policies? Employment of faculty or administrative staff?	33c
		220
d		33e ·
•	Educational policies?	221
f	Use of facilities?	33g ·
-	Athletic programs?	23h
R	Other extracumcular activities? If you answered "Yes" to any of the above, please explain, (if you need more space, attach a separate statement,)	
	If you answered "Yes" to any of the above, prease explain. (ii you need more above.	William V
348	Does the organization receive any financial aid or assistance from a governmental agency?	34a
	Has the organization's right to such aid ever been revoked or suspended?	34b
•	If you answered "Yes" to either 34s or b, please explain using an attached statement.	William Bulli
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50. 1975-2 C.B. 587 covering racial nondiscrimination? If "No." straich an expandation (See instructions for Part V.)	35
	Fxhibit :	28

	144				ALOF 0076	
Schedule A (Form 990)	1992 74-2358885					Page 4
Part VI-A Lo	oppying Expenditures by E	lecting Public			AlA	
	be completed ONLY by ar If the organization belongs				NIH	
Check here ► a Check here ► b						
	Limits on Lobbyi			an delicitori	Affiliated group	To be completed for ALL meeting
	("Expenditures" means a	mounts paid or if	curred!		1	organizations
36 Total loppying	expenditures to influence public	connon (grassro	oots loobying)	36		1
37 Total leccying	expenditures to influence a legi	stative cody (dire	ct labbying)	37		!
	expenditures (add lines 36 and			38		1
	purpose expenditures (see Part			19		
	purpose expenditures (add lines taxable amount. Enter the amount			7000	3//////////////////////////////////////	
		obying nontaxa		. "	*////////////	
	0.000 20% o			1	*//////////////////////////////////////	
		CO plus 15% of th		00,000		
Over \$1,000,000	0 aut not over \$1,500,000 . \$175.0	CO plus :0% of the	excess over \$1.0	200.000	<u> </u>	!
Over \$1,500,000	0 but not over \$17,000,000 . \$225.0	00 plus 5% of the	excess over \$1.5	00.000		
Over \$17,000.0	000.72 00	.000				
	intaxable amount (enter 25% of			42		!
	12 from line 36. Enter -0- if line -			42		1
44 Subtract line	17 from line 38. Enter -0- if line 4	it is more than it	ne 38	· · · · · · · · · · · · · · · · · · ·		
Caution: File	Form 4720 if there is an amount	on either line 43	or line 44			
	4-Year Av	eraging Perio	d Under Sect	ion 501(h)		
(Some	organizations that made a section	on 501(h) election	do not have to	complete all of th	ne live columns b	elow.
	See the	e instructions for	lines 45-50 for	details.)		
		ا	obying Expendi	tures During 4-Y	ear Averaging P	bone
	Calendar year (or	(a)	(b)	(c)	(d)	(0)
	fiscal year beginning in) >	1992	1991	1990	1989	Total
45 Loopying r	nontaxable amount (see:		ı		1	i
instructions		!	<u></u>	 	i	<u> </u>
46 Loboving ceilir	ng amount (150% of line 45(e))					
		l		i	1	
7 Total lobbying	expenditures (see instructions)	<u> </u>	!	l .		
48 Grassroots	nontaxable amount (see	1	1			
instructions	<u> </u>	!	!	 	 	
9 Grassroots ca	tion amount (2500) at tion 49(a)					
	ting amount (150% of line 48(e)) oppying expenditures (see	<u> </u>				
instructions)	copying experiencies (see	İ	1	į	1	
Part VI-B Los	obying Activity by Nonelec	ting Public C	hanties			
	r reporting by organizations			VI-A.) N	Α	
	the organization attempt to influ-				any Yes No	Amount
a Volunteers	_		-			
	nanagement (include compensati	CO ID expenses (C (Drough n)		
c Media advertis	•	O CADE11363 1		· c unough m		1
	empers, legislators, or the public					
_	published or broadcast statement					
	r organizations for lobbying pure					
o Direct contact	with legislators, their staffs, gov	ernment officials.	or a legislative	body		i

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities. $F_X h. b. T. 28$

VII Informatio				
	ganizations		ons and Relationships Witt	
Old the reporting orga	enization directly or	indirectly engage in any of the	tollowing with any other organi	zation described in se
501(c) of the Cage (at	ner than section 50	1(c)(3) organizations) or in sec	non 527, relating to political orga	
		to a nonchantable exempt org		
(i) Casn				. 51a(i)
(ii) Other assets .			and a second of the second	a(ii)
Other Transactions:				11
(i) Sales of assets to	a noncrantable e	xemot organization		b(i)
		table exempt organization .		b(ii)
(iii) Rental of facilities				b(iii)
(iv) Reimbursement a	urangements		and a second second	b(iv)
(v) Loans or loan gu				0(4)
(vi) Performance of s	ervices or member	snip or functaising solicitations		b(vi)
Shaces of facilities at	minment, mailing it	sts or other assets, or paid en	DICYEES	
If the answer to any of	the above is "Yes."	complete the following schedule	. The "Amount involved" column be corning organization, if the organiza (d) the value of the goods, other as	
(6)		(e)	Oescription of transfers, transaction	
no. Amount involved	<u> </u>	noutsance exempt organization		12 30 30 4 2 2 3 3 0 m
	1		1	
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is the organization di gescribed in section 5 if "Yes." complete the	rectly or indirectly 501(c) of the Code (other than section 501(c)(3)) o		ations Yes C
i is the organization of described in section 5	i rectly or indirectly \$01(c) of the Code (following schedule zation	other than section 501(c)(3)) o	i one or more tax-exempt organiz r in section 5277.	, , <u>u</u> res u
is the organization do gescribed in section 5 if "Yes." complete the	i recity or indirectly 601(c) of the Code () following schedule zazon	other than section 501(c)(3) o	one or more tax-exempt organizer in section 5277.	, , <u>u</u> res u
is the organization do gescribed in section 5 if "Yes." complete the	i recity or indirectly 601(a) of the Code (following schedula izapon	other than section 501(c)(3) o (b) Type of organization	one or more tax-exempt organiz r in section 5277	, , <u>u</u> res u
is the organization do gescribed in section 5 if "Yes." complete the	i recity or indirectly 601(a) of the Code (following schedula izapon	other than section 501(c)(3) o	one or more tax-exempt organizer in section 5277.	, , <u>u</u> res u
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is the organization do gescribed in section 5 if "Yes." complete the	i rectly or indirectly of the Code is following schedule indipension of the Code is reason.	other than section 501(c)(3)) of the control of the	ne or more tax-exempt organiz r in section 5277	, , <u>u</u> res u
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is the organization do gescribed in section 5 if "Yes." complete the	i ready or indirectly of the Code in following schedule	other than section 501(c)(3)) o	one or more tax-exempt organizer in section 5277.	, , <u>u</u> res u
is the organization do gescribed in section 5 if "Yes." complete the	i rectly or indirectly for the Code in following schedule schedule schedule	other than section 501(c)(3)) o (b) Type of organization NIA	ne or more tax-exempt organiz r in section 5277	, , <u>u</u> res u

ALOF 0078

ABRAHAM LINCOLN OPPORTUNITY FOUNDATION, INC. 74-2358885 1992 FORM 990EZ

SCHEDULE I

PART I - LINE 1 - CONTRIE 1992 A	SUTORS WHOSE C LRE \$5,000 OR		ns for
HOWARD H. CALLAWAY FOUNDATION, INC. P.O. BOX 1510 COLUMBUS, GA 31904	1/17/92 2/10/92 3/30/92		15,000 10,000 20,000
R. RICHARDSON TRUST 983 PARK AVE \$14A NEW YORK, NY 10028	4/24/92	:	25,000
HENDERSON FOUNDATION 1608 W. MAIN ST. MARSHALLTOWN, IOWA 50158	12/28/92		10,000
			80,000
	SCHEDULE II		
PART I - LINE 16 - OTHER	EXPENSES		
PRODUCTION COSTS BANK CHARGES			70,000
			70,007
	SCHEDULE III		
PART II - LINE 26 - TOTAL	LIABILITIES		
		BEGINNING OF YEAR	END OF YEAR
LOAN PAYABLE PAYROLL TAXES PAYABLE		27,747 731	27,747 731
		28,478	28,478

ALOF 0079

ABRAHAM LINCOLN OPPORTUNITY FOUNDATION, INC. 74-2358885 1992 FORM 990EZ SCHEDULE A (FORM 990)

SCHEDULE IV

PART IV - LINE 26b -	1991 EXCEEDED ! LINE 26b - \$3,	THE AMOUNT SHO	
FAMILY CHANNEL	6/28/90 10/25/90	22,250	47,750
HOWARD H. CALLAWAY FOUNDATION	2/24/88 5/27/88 9/20/90 11/01/90 8/22/91	3,548 3,082 5,000 20,000 10,000	41,630
BRUCE & MARY BENSON	2/24/88 8/23/90	7,000	17,000
AMILORE FOUNDATION	9/06/90		5,000
RJR NABISCO, INC.	10/17/90		5,000
CITIZENS AGAINST GOVERNMENT WASTE	8/02/91		37,000

Exhibit 28

153,380

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at File t	ne or	ABR				OPP01				AOC	MON					558	325
original an	nd one I	Number	and stree	it, for P.O.	box no. Il	mail is not o	elwered l	S37001	accress.)				_	Api. or	auto c	۵.	
date for till	ing	190	ON GRANT STREET (C)						8	350							
instruction back.)		City, town or post office, state, and ZIP code, (For a torsign address) see visituations.															
			NUER	<u> </u>		203			<u> </u>	\simeq	حلك		11-15				
	Note: Texpeyers who file a corporation income in return, including Forms 990-C, 990-C and 1120S, must use Form 7004 to request an extension of time to file.																
Partnersi	lups, REM	11Cs. 1	end trus	ts (exce		filing Form	1 990) mus	t use Fo	m E	3736 to	Lednes	it an ext	ension	of tim	e to fi	je.
	extension						19	יבב		is re	cueste	to file	check	only o	ne):		
	m 706GS(I m 706GS(_	m 990-Pf		408(a) trus		_l Form	n 1041-A n 1042			Ē	. Form :	3520-A	H	Form	_
	m 990 or 9					or than apo			n 1042S			_	Form:		ĭ		
=	m 990-BL					e instructio	.,	_	n 1120-N	D (49	51 taxes		Form		ō	Form	
						or place										. , ▶	
						year begin check rea									•••••		
3 He		nezon	of time	to file b	een nrev	iously one	oted to	this t	27 VA2	,						ting po Yes	
4 Sta	te in deta	all why	y you ne	ed the	extensjo	n. I PAKE	ayer.	HA:	5 CHE	<i>1</i> 1)C	EA A	خزم	LATE.	يختذ	240	2000	UED.
						וס <i>ודו</i> 20				N 545	17517	10.0	NW-II	- 14	- 10	HOER	<u> </u>
						990-BL, 9											
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est	imated ta	x pay	ments o	nade. In	clude an	y pnor ye	ar over	oayme	nt allow	ed a	s a cred	Hit ,		. \$ _			
	iance du					i). Include	your pa	ymen	t with th	is tor	rm, or a	eposit	with FT	D .		•	
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Signature	. No		£4	Ja +	0 0	The b	۵.	4 4						Date 5	اه	1716	
		O GN	NE COF	Y. The I	RS will a	how below				EDI	plication	is app	proved a			n the (copy.
Notice	to Appl	cant	—To B	e Com	pleted t	y the IR	s										
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It you wan	it a copy of	f thus to	orm to be	returned	to an add	ress other to	nen that	shown :	above. ple	250	orker the	adaress	to write	000	/ shou	ld De se	rt.
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or Print	City, 104) <u>(/)</u>		DRTH		For a foreign		300 IN			الت		-45	<u> </u>	+	1 6	0
	LAK	EW	000.	∞	<u>802</u>	15								EXI	110	17 2	8
For Paper	rwork Rec	Juction	n Act No	UC4, 200	back of	form.			Cat. I	4G. 11	1976B			For	n 27	58 pm	v. 8-02)

		0081
Form 2758 Sher. August 1992)	Application for Extension of Time to File Certain Excise, Income, Information, and Other Returns	GME No. 1845-0148 Expires: 5-31-85
Reportment of the Treatmy Ignation Review Services	File a separate application for each return.	<u>-</u>
Teams Type at Name		Chaloper identification and anniver
int. File the	nam Lincoln Opportunity Foundation	74-2358885
original and ADTA	street for P.G. bee se. If mad at set substrated to street started.	Apr. of some as.
Do die date	Sheet the but he are secured to be an arrived to be a secured	
ter filing your	First Street. NW	400
PRESENTATIONS OF CITY, 1879.	or part office, state, size ZP cook, Ger a laterage address, too estimations.	
Note: Taxperers was file	a serperation income text return, including Forms 990-C, 950-T, and 11205, must use Form	7004 to request
Partnerships, MEMICs, and t	to the file. Term 990-TI must use Form 9735 to request an extension of time	d to file (check only one):
		Ferry \$812
Form 708GSCD)	Form 950-PF Perm 1041-A Porm 3320-A Form 4720	Ferm 8513
X Form 990 or 99CEZ	Form 950-Titrac over the every Perm 10425 Form 5227	Form 8725
Form 390-BL	Form 1041 (annual less immediate) Form 1120-ND(415) tamer Form 6069	Perm \$304
If the organization de	es not have an office or place of business in the United States, check this bex	▶ □
2a for minnter year 19	92 , or other tax year beginning and entiting	
		Change in accounting period
	time to file been previously granted for this tax year?	🗀 Yea 🖾 No
4 State in detail why y	time to file been providedly gramed for the tax year'. In new the extension. ADDITIONAL TIME IS NEEDED TO GATE IN NECESSARY TO FILE A COMPLETE AND ACCURATE R	ETÜRN
TIME OF THE TO	N. N. C. C. C. C. C. C. C. C. C. C. C. C. C.	
E. If my form in the f	orm 70655Cil. 70865fTl. 990-BL. 990-Pf. 990-T. 1041 (erims), 1042, 1120-ND, 472C.	
*ROES BETZ, \$612, &	725, or 8304, error the terretive tax, lest any morrefundable credits. (See instructions.)	
b If this form is for i	orm 990-PF, 990-T, 1041 festival, 1042, or 3804, order any refundable credits and	
estimated tax paymen	ng made, include any prior year everpayment allowed as a credit	,
	et line Sh from line Sal, Include your payment with this form, or deposit with FTD	
esupon if required (Signature and Verification	* * * * * * · · · · · · · · · · · · · ·
	, I destare that I have examined that form, including accompanying schedules and statements, at	nd to the best of my knowledge
Under penalties of perjury	est, and complete; and that I am automized to propers this form.	
	C 11 \	
Sonethry >	COLUMN DEPA PUSITO DE 23 30 00 00	<u>►4/21/93</u>
FILE ORIGINAL AND C	WE COPY. The IRS will show below whether of the approximation is suprement to To Be Completed by the IRS will show below whether a spiritual by the IRS will show below whether the IRS will show below whether the IRS will show th	d and will return the adpy.
Notice to Applican	VE COPY. The IRS will show below whether per per spot spot of the IRS NAT 70 8-15-93 year application. Please study that from to your repair and 2 3-15-93.	
We HAVE approved	your application. Please attach that form to your return. Please attach that form to your return. Please attach the learn of the provided a 10-20 grace palled from the learn of the provided your application. However, we have granted a 10-20 grace palled from the learn of the provided to be a second and the provided to be a second and the provided to be a second as a second and the provided to be a second as a second and the provided to be a second as a sec	a desa
We HAVE NOT #	due dote of your return fincluding my prior extensional. This grace period is considered to be	a valid
Shown below or the	the data of your return uncluding my prior extensional. The year period is consistent to your process ottom visc required to be made on a timety return. Please attach this form to your	renen.
We HAVE NOT	proved your application. After considering the reasons stated in item 4, we cannot grant your s	request for
an extension of time	o to file. We are not erantine the 10-day grace period.	
We cover consider	your molication because it was filled after the due data of the return for which an extension	WEE
/***		C MES11 593
egel)	8/47	· 50 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
///	**	공장된 동생들
		<u>885 5 8 - </u>
if you want a copy of the	; form to be returned to an appress other than that shown above, please enter the address to	ARTHUR CORPY SHOULD BE SOME.
		원명은 <u>기를</u>
Please GILBE		
Tomas Resident des	Hood for P.Q. See as. R Boil is not delivered to serve source?	
2201	WISCONSIN AVENUE, NW, SUITE 320	' ' ' '
	Section. DC 20007	-
		Form 2758 (Ret. 1-
	on Act Notice, see the next page.	
10°63 1999/1 1,000	F	xhibit 28
	L	K

		Short Form				MB No. 1545-1150
. 9	90-EZ	Return of Organization Exempt From Income		ax rust or		1993
		For organizations with gross receipts less than \$100,000 and total asset than \$100,000 and total asset than \$200,000 and total asset	s les	ıs		This Form is Open to Public
net Acre	of the Traceuty were Serves	The organization may have to use a copy of this return to satisfy state reporting n	quir	ements.		Inspection
For th	e 1993 calend	er year, OR tax year beginning , 1993, and ending				, 19
Check	Ut. Pe	es C Name of organization	Đ	Employe	r Identif	Cation number
	return les	HERATEN LINCOLN UPPORTUNITY POUNDATION				8885
	return (M)	140,000 000 0000 000 0000 0000 0000 0000	E	State re	gi strati o	n number
	ded tetum	1900 GRANT ST. 1850				
Chan	130	City, town or post omca, state, and 21º cools	F	Check I	- 🗆 #	exemption
addre		DENUER CO 80202		applicat		
Acco	unting method:	TV Cash ☐ Accrust ☐ Other (specify) ►		number	(GEN)	group exemption
Type	of organization		n 49	47(a)(1) n	onexem	pt charitable trus
Note	Section 501/	(3) organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a co	MIDA	eted Sch	edule A	(Form 990).
Charl	> □ it the ore	person's gross recents are normally not more than \$25,000. The proanization need not file a	retu	rn with the	IRS; bu	
		ackage in the mail, the organization should file a return without financial data. Some status rec			449	19
Enter	the organization	n's 1993 gross receipts (add back lines 5b, 6b, and 7b, to line 9)	<u>≻</u> ş		777	P 0
		If \$100,000 or more, the organization must file Form 990 instead of Fo	<u> </u>	90-EZ.		
art l		nt of Revenue, Expenses, and Changes in Net Assets or Fund B				00050
1 .		ons, gifts, grants, and similar amounts received (attach schedule—see instr	ucti	ons).	1	44820
:		ervice revenue including government lees and contracts			2	
;	3 Membersi	nip dues and assessments (see instructions)			3	
1	4 Investmer	tincome			4	148
	5a Gross am	ount from sale of assets other than inventory 5a		-1		
1		or other basis and sales expenses	_	_1		
ĺ	c Gain or (k	ss) from sale of assets other than inventory (line 5a less line 5b) (attach so	hedi	ul e) .	5c	
1 +	6 Special er	ents and activities (attach schedule—see instructions);				
1	a Gross rev	enue (not including \$ of contributions				
	reported (n line 1)				
į		ct expenses other than fundraising expenses				
-		e or (loss) from special events and activities (line 6a less line 6b)			6c	
1	7a Gross sai	es of inventory, less returns and allowances				i
		of goods sold	_		anna	
	e Gross pro	fit or (loss) from sales of inventory (line 7a less line 7b)			7c	
1	8 Other rev	nue (describe >)	8	11116 : 6
1	9 Total rev	nue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	•		9	44468
1	O Grants an	d similar amounts paid (attach schedule)			10	
1 1	1 Benefits p	aid to or for members,			11	0500
1:	2 Salaries,	other compensation, and employee benefits			12	<u> </u>
1 1	3 Profession	al fees and other payments to independent contractors			13	290
1.	4 Occupano	y, rent, utilities, and maintenance			14	
1:	5 Printing, p	ublications, postage, and shipping			15	10150
1 1	6 Other exp	enses (describe ► <u>5c+</u> <u>T</u>)	16	18179
1		enses (add lines 10 through 16)		<u> ▶</u>	17	<u> </u>
1 1	8 Excess o	(deficit) for the year (line 9 less line 17)			18	C38 21
1:	9 Net asset	s or fund balances at beginning of year (from line 27, column (A))			HIIII	(17156)
1		se with end-of-year figure reported on prior year's return)			19	(11100)
2		nges in net assets or fund balances (attach explanation)		٠. ٠	20	(271)
2	1 Net asset	s or fund balances at end of year (combine lines 18 through 20)	<u></u>		21	
art l	Balance	Sheets—If Total assets on line 25, column (B) are \$250,000 or more, Form 9	90 n	nust be f	ued ansi	(B) End of year
		<u> </u>	N 84	genning of		
2 C	ash, savings.	and investments	_	7287	22	
	-			0625	23	
عا 3		escribe > DUER PAID PAYROLL TAXES RECEIVABLE		1325	24	
3 La	ther assets (c			191-	2 25	460
0			_,	///8 *		
4 O1 5 To	tal assets .			8478 7156	26	731

	em 74-2358885 Statement of Program Service Acco	emplishments—(see ins	tructions)		Expenses Peters to M1(c)() =
	at was achieved in carrying out the organi ided, the number of persons benefited, o	zetinn's exempt numbers	Fully describe the	n title.	restance of Military of Participations and 48475 Profes optional by appare
PPANU	CHON OF TH PROGRAM HO	TLINE FOR CITIZ	EN .		
TRACT	CIPATION IN COMMUNITY P	ROBLEMS			ا مخمیر
			(Grants \$ 1603	18 1	16038
		***************************************	(Grants \$		
			(Cally V		*.
					1
			(Grants \$		
Other pro	ogram services (attach schedule)		(Grants \$		16038
iotal pro	gram service expenses (add lines 28 the List of Officers, Directors, Trustees	and Key Employees	ist each one even	if not compensate	ed. See instruction
rt IV		(E) Title and everage	(C) Compensition		
	(A) Name and address	devoted to position	(If not paid, enter -0)	employee benefit plans deterred compensation	o other allowance
DW PR	D CALLAWAY	CHAIRMAN		_	1 ~
	R. CO	20 HES WY	 £	- +-	+ +
S.P.O F	LIDDLE	SECY. TREAS.	9384	4	2
SENVE	<u>ε,τυ</u>	20 HRS. 1 WK.	1307	 	
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	······		1		
rt V	Other Information				Yes
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NONE		.,				
Total number \$30,000	af other employe	es paid over	0			
	Compensation of	the Five High	est Paid Persons for F	rofessional Se	rvices	anni anni anni anni
			. If there are none, ente			
	(e) Name and address of	each person paid m	one than \$30,000	(b) Type	of service	(c) Compensation
				1		
Non	E	•••••		1		1
						I
				Ĭ		1
				.4		
				-		1
•••••	······		•••••	1		
				<u>j</u>		i
				1		1
	of others receiving ov	er \$30,000 for	. ^_			
professional s	ervices	-				
Part III	Statements Abou	t Activities				Yes No
4 0		anization attempts	ed to influence national, st	are or local legisla	atlon including any	-
			tive matter or referendum?		activity and a second	1 /
			in connection with the lobby		416	
Organiza	itions that made an e	Nection under sec	ction 501(h) by filing Form	5768 must comple	te Part VI-A, Other	
		must complete f	Part VI-B AND attach a stat	ement giving a det	ailed description of	
	ying activities.					
its truste	es, directors, officers,	creators, key empi	actly or indirectly, engaged in layees, or members of their fa fficer, director, trustee, majo	amilies, or with any	taxable organization	
	change, or leasing of					22
	of money or other ax		· · · · · · · · · · · · · · · · · · ·			25 /
		4			in in the constant	2c /
d Payment	of compensation (or	payment or reim	bursement of expenses if n	nore than \$1,000)?	SEE PORMINGET	- 2d √ 1
e Transfer	of any part of its inci	ome or assets? .	<i></i>			
			a detailed statement explair snips, fellowships, student l		us.	3
A Attach o	organization make (how the omaniza	ation determines that individ	lusis or organizatio	ns receiving grants	
or loans	from it in furtherance	of its chantable	programs qualify to receive	payments. (See in	structions.)	

For Paperwork Reduction Act Notice, see page 1 of the instructions to Form 990 (or Form 990-EZ). Cat. No. 11285F Schedule A (Form 990) 1993

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	_			0085	_
Screenus A (Form 990) 1963 74-235-68	5		for definitions		Page 2
Part IV Reason for Non-Private Four	ndation Status (S	See Instructions	icania boxi:		
The organization is not a private foundation because	ла пта (рима сте	- Carrier 170/b	/1VAVA		
5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(I). 6 A school. Section 170(b)(1)(A)(I). (Also complete Part V, page 3.)					
6 [] A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 3.) 7 [] A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).					
8 A Federal, state, or local government or governmental unit. Section 170(bX1)XAVI-					
9 A medical research organization operate	d in conjunction with	a hospital. Secti	on 170(b)(1)(A)(iii).	Enter the hose	pital's name, city,
and state >	•••••				
10 An organization operated for the benefit of	f a college or univers	ity owned or oper	ated by a governn	nentai unit. Sect	ion 170(b)(1)(A)(iv).
(Also complete the Support Schedule b					
11a An organization that normally receives : Section 170(b)(1)(A)(vi). (Also complete the			n a governmenta	unitor from t	ne general public.
11b A community trust. Section 170(b)(1)(A)(c			dula hainu l		
12 An organization that normally receives: (nt income and u	avelated business
taxable income (less section 511 tax) fro	m businesses acqui	red by the organi	zation after June	30, 19/5, and (b) more than % of
its support from contributions, membersh	up fees, and gross re	ceipts from activi	ties related to its o	nantable, etc., !	unctions—subject
to certain exceptions. See section 509(a)(2). (Also complete	the Support Sch	edule below.)		
13 An organization that is not controlled by	any disqualified pe	rsons (other than	foundation mans	igers) and supp	orts organizations
described in: (1) lines 5 through 12 abo	ove; or (2) section :	501(c)(4), (5), or (6), If they meet I	he test of secti	ion 509(a)(2). (See
section 509(a)(3).)			ton Dom N/ No. 1	31	
Provide the following information about the support	ruso organizations.	(See Instructions	IOT PER IV, MINE I	4.1	(b) Line number
(a) Name	a) of supported org	enization(s)			from above
		·			1
14 An organization organized and operated					
Support Schedule (Complete only if you check					
Note: You may use the worksheet in the instruc-			DEL TO THE CASSIN A	Nethod of acco	
		A-N 1001	(m) 1000	(-6 1080	I (a) Total
Calendar year (or fiscal year beginning in) . >		(b) 1991	(c) 1990	(d) 1989	(e) Total
15 Gifts, grants, and contributions received. (Do		49950 49950	(c) 1990 97750	(d) 1989	236700
				(d) 1989 	1
Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). Membership fees received. Gross receipts from agmissions.	80000			(d) 1989 	1
Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). Membership fees received. Gross receipts from admissions, mechanicies soid or services performed, or	80000			(d) 1989 	1
Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). Membership fees received. Gross receipts from agmissions.	80000		97750	(cf) 1989 	226700
15 Gifs, grants, and contributions received. (Do not include unusual grants. See line 28.). 16 Membership less received. 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of stacilities in any activity that is not a business unrelated to the organization? scharatable, etc., purpose.	80000			(d) 1989 -	1
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 16 Membership fees received 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose. 18 Gross income from interest, dividends, amounts	80000		97750	(d) 1989	226700
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 16 Membership less received. 17 Gross receipts from admissions, merchandiss sold or services performed, or turnishing of facilities in any activity that is not a business unrelated to the organization's charactele, etc., purpose. 18 Gross income from interest, dividends, among received from payments on securities loans.	80000		97750	(d) 1989 	226700
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 16 Membership less received. 17 Gross receipts from admissions, merchandies sold or services performed, or humahing of facilities in any activity that is not a business unrelated to the organization's charactele, etc., purpose. 18 Gross income from interest, dividendes, amount received from payments on securities loses (section 512(a)(5)), rems, royalties, and unrelated business staxible income (see	80000		97750	(c) 1989 	150
15 Gifs, grants, and commissions received. (Do not include unusual grants. See line 28.). 16 Membership less received. 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of tacilities in any activity that is not a business unrelated to the organization's charactele, etc., purpose. 18 Gross income from interest, dividends, amounts received from payments on securities being (section 51/2(a)(5)), ents. royaltess, and unrelated business taxable income designation of 51 taxes from businesses acquired by	90000		97750	(d) 1989 	150
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 16 Membership less received. 17 Gross receipts from admissions, merchandies sold or services performed, or humahing of facilities in any activity that is not a business unrelated to the organization's charactele, etc., purpose. 18 Gross income from interest, dividendes, amount received from payments on securities loses (section 512(a)(5)), rems, royalties, and unrelated business staxible income (see	\$50000 211	u-8950	97750	÷	226700
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 18 Membershup less received. 17 Gross receipts from admissions, merchandies solid or services performed, or humshing of facilities in any activity that is not a business unrested to the organization's charmable, etc., purpose. 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rems, royables, action 511 away from businesses acquiried business taxable income (less section 511 away from businesses acquiried by the organization site? June 30, 1975.)	\$50000 211	u-8950	97750	÷	160
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 18 Membershup less received 17 Gross receipts from admissions, merchandies solid or services performed, or humshing of facilities in any activity that is not a business unrested to the organization's charitable, etc., purpose. 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(35)), rents, royaties, activities from post stazible income (less section 511 bases) trom businesses acquirited business stazible income (less section 511 bases) from businesses acquirited business activities not included in line 18 20 Tax revenues leves for the organization's benefit	311	u-8950	97750	÷	160
15 Gifs, grants, and contributions received. (Do not include unusual grants. See line 28.). 16 Membershup less received. 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of racilities in any activity that is not a business unrelated to the organization? scharafable, etc., purpose. 18 Gross income from interest, dividends, amount received from payments on securities losers (section 512(a)(5)), rems, royalities, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975. 19 Net income from unrelated business activities not included in line 18. 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	311	u-8950	97750	÷	150
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 18 Membershup less received 17 Gross receipts from admissions, merchandies sold or services performed, or humshing of facilities in any activity that is not a business unrested to the organization's charitable, etc., purpose. 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royatibes, action 512(a)(5)), rents, royatibes, action 511 taxes from businesses acquirited business taxable income (less section 511 taxes) from businesses acquirited business activities not included in line 18 20 Tax revenues leves for the organization's benefit and either paid to it or expended on its behalf 21 Tax revenues leves for the organization's benefit and either paid to it or expended on its behalf 21 Tax revenues leves for the organization's benefit and either paid to it or expended on its behalf	311	u-8950	97750	÷	150
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 18 Membershup less received. 17 Gross receipts from admissions, merchandies solid or services performed, or humshing of facilities in any activity that is not a business unrested to the organization's charitable, etc., purpose. 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rems, royatibes, action 512(a)(5)), rems, royatibes, action 511 taxes from businesses acquirited business taxable income (less section 511 taxes) from businesses acquirited business activities not included in line 18 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. 21 The value of services or facilities laminated to the organization by a governmental unit without charge. Do not include the value of services or lacilities.	311	u-8950	97750	÷	160
15 Gifs, grants, and contributions received. (Do not include unusual grants. See line 28.). 16 Membershup less received. 17 Gross receipts from admissions, merchandise sold or services performed, or humaning of facilities in any activity that is not a business unrelated to the organization's chamaning of facilities in any activity that is not a business unrelated to the organization's chamaning of facilities in any activity that is not a business unrelated to the organization's chamaning facilities in any activities loses (section 512(a)(5)), rems, royalities, and unrelated business statishe income (see section 511 taxes) from businesses acquired by the organization after June 30, 1975. 19 Net income from unrelated business activities not included in line 18. 20 Tax revenues level for the organization's benefit and either paid to it or expended on its behalf. 21 The value of services or facilities luminated to the organization by a governmental unit without charge, Do not include the value of services or facilities generally furnished to me public without charge.	211	u-8950	97750	÷	160
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 16 Membershup less received. 17 Gross receipts from admissions, merchandiss solid or services performed, or humaning of facilities in any activity that is not a business unreasted to the organization's charmable, etc., purpose. 18 Gross receipts from admissions, charmable, etc., purpose. 18 Gross receipts from businesses acculates loans (section 51 12(a)(5)), rents, royalities, and unrested business taxable income (fees section 51 titus) from businesses acquirined business taxable income (fees section 51 titus) from businesses acquirined business taxable income (fees section 51 titus) from businesses acquirined business activities not included in line 18. 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. 21 The value of services or signifies luminated to the organization by a governmental unit without charge. Do not enauge the value of services or lacitibes penalized to the come. Attach is schooling training.	211	u-8950	97750	÷	160
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15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 16 Membershup less received. 17 Gross receipts from admissions, merchandise sold or services performed, or humshing of facilities in any activity that is not a business unrelated to the organization? schimble, etc., purpose. 18 Gross income from interest, dividendes, amonte received from payments on securities loses (section 512(a)(5)), rems, royalties, and unrelated business stapple income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975. 19 Net income from unrelated business schittles not included in line 18. 20 Tax revenues level for the organization's benefit and either paid to it or expended on its behalf. 21 The value of services or facilities luminated to the organization by a governmenatu intri whost charge, Do not include the value of services or facilities generally furnished to the public without charge. 22 Other income, Attach a schedule. Do not include gain or floss) from sale of capital assets. 23 Total of lines 15 through 22.	211	108	97750	÷	160
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 16 Membershup less received. 17 Gross receipts from admissions, merchandies sold or services performed, or humahing of facilities in any activity that is not a business unrested to the organization's charitable, etc., purpose. 18 Gross income from interest, dividencias, amounts received from payments on securities loans (section 512(a)(5)), rems, royaties, and unrestated business taxable income (less section 511 taxes) from businesses acquired business sactivities not included in line 18. 29 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. 21 The value of services or facilities laminated to the organization by a governmental unit without charge. Do not include gain or floas) from sale of capital asserts.	211	- 108 108	97750	÷	160
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 16 Membershup less received. 17 Gross receipts from admissions, merchandise sold or services performed, or lumishing of facilities in any activity that is not a business unrelated to the organization? schimatole, etc., purpose. 18 Gross income from interest, dividends, amount received from payments on securities loans (section 512(a)(5)), retts, royalities, and unrelated business taxable income (less section 511 taxes) from businesses acquirind by the organization after June 30, 1975. 19 Net income from unrelated business activities not included in line 18. 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. 21 The value of services or facilities lumished to the organization by a governmental unit without charge, but not include the value of services or facilities generally furnished to the public viribour charge. 22 Other income. Attach a schedule. Do not include gain or floss) from sale of capital assets. 23 Total of lines 15 through 22. 24 Line 23 minus line 17. 25 Enter 1% of line 23. 26 Organizations described in lines 10 or 11:	211 211 80 211 80 211	- 108 108	97750	÷	160
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 16 Membershup less received 17 Gross receipts from admissions, merchandies sold or services performed, or humahing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose. 18 Gross income from inverset, dividendes, amount received from payments on securities loans (section 512(a)(5)), rents, royathes, and unrelated business stable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975. 19 Net income from unrelated business activities not included in line 18 20 Tax revenues leves for the organization's benefit and either paid to it or excended on its behalf and either paid to it or excended on its behalf and either paid to it or excended on its behalf and either paid to it or excended on its behalf and either paid to it or excended on its behalf and either paid to it or excended on its behalf and either paid to it or excended on its behalf and either paid to it or excended on its behalf and either paid to it or excended on its behalf and either paid to it or excended on its behalf and either paid to it or excended on its behalf and either paid to it or excended on its behalf unchand to be paidle without charge. 20 Total of lines 15 through 22. 21 Enter 194 of lines 23 22 Corpanizations described in lines 10 or 11:	20000 20000	108 108 108	97750 160 384 483	57	160
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 16 Membershup less received. 17 Gross receipts from admissions, merchandies sold or services performed, or humaning of facilities in any activity that is not a business unreasted to the organization of stammable, etc., purpose. 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)5), rems. royalties amounts received from payments on securities loans (section 512(a)5), rems. royalties activities of section of titusel from businesses acquirited business taxable income (fees section 511 taxes) from businesses acquirited business taxable income advantaged business taxable income acquired by the organization after June 30, 1975. 19 Net income from unrevisted business activities not included in line 18. 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. 10 The value of services or facilities laminated to the organization by a governmental unit without charge. Do not include gain or flossi) from sale of capital assets to tractions gained from a schedule. Do not include gain or flossi) from sale of capital assets to the capital secretion of the capital secr	211 20211 20211 20211	108 108 19058 49058 491	97750 160 384 483 483	57 57 51	160 760 760 4549
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 16 Membershup less received 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's chamitable, etc., purpose. 18 Gross income from interest, dividendes, amount received from payments on securities loans (section 512(85)), rems, royatises, and unrelated business stapple income (sea section 511 taxes) from businesses acquirred by the organization after June 30, 1975. 19 Net income from unrelated business activities not included in line 18 20 Tax revenues level for the organization's benefit and either paid to it or expended on its behalf and either paid to it or expended on its behalf and either paid to it or expended on its behalf and either paid to it or expended on its behalf and either paid to it or expended on its behalf point include himself or be public without charge. 20 Other income. Attach a schedule. Do not include gian or floasil from sale of capital assets of capital sales and the part of the stapping of the public without pages. 21 Total of lines 15 through 22. 22 Clute income income in column (sel) line 24.	20000 211 80 211 80 212 80 202 ection) showing the supported organic	108 108 19058 49058 49058	97750 160 384 48 34 98 34 98 35 iouri contribution in gates for 1989 and gates for 1989 and gates for 1989	57 57 57 51 y each person	160 160 760 760 4549 183358
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 16 Membersho fees received. 17 Gross receipts from admissions, merchandise sold or services performed, or humaning of facilities in any activity that is not a business unreasted to the organization's charmable, etc., purpose. 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)5), rems. royalties loans (section 512(a)5), rems. royalties activities of the payments of the section of the payments activities on included in line 18. 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. 21 The value of services or facilities laminated to the organization by a governmental unit without charge. Do not include the value of services or facilities. Do not include gain or flossifirom sale of capital assets. 22 Other income. Attach a schedule. Do not include gain or flossifirom sale of capital assets. 23 Total of lines 15 through 22. 24 Line 23 minus line 17. 25 Enter 1% of line 23 26 Organizations described in lines 10 or 11: a Enter 2% of amount in oclumn (e), line 24 b Attach a list femore, and connect capital in a first complex interesting the sale of capital assets.	20000 211 80 211 80 212 80 202 ection) showing the supported organic	108 108 19058 49058 491	97750 160 384 48 34 98 34 98 35 iouri contribution in gates for 1989 and gates for 1989 and gates for 1989	57 57 51	160 160 760 760 4549 183358

Sched	200 A From 990 1963 74 - 235 385 0086	<u>:3</u>
=	Support Schedule (continued) (Complete only if you checked a box on lines 10, 11, or 12	2.)
27	Organizations described on line 12:	
•	Attach a list, for amounts shown on lines 15, 16, and 17, to show the name of, and total amounts received in each "disqualified person." Enter the sum of such amounts for each year.	
	(1992) <u>AIA</u> (1991) (1990)	
Þ	Attach a list to show, for 1989 through 1992, the name of, and amount included in line 17 for, each person (1) me person? from whom the organization received, during that year, an amount that was more than the larger of (1) line 25 for the year or (2) \$5,000, include organizations described in lines 5 through 11, as well as individuals. All difference between the amount received and the larger amount described in (1) or (2), enter the sum of all these access amounts) for each year:	i) the amount on er computing the e differences (the
	(1992) <u>ALA</u> (1991) (1990) (1989)	•••••••
28	For an organization described in line 10, 11, or 12, that received any unusual grants during 1989 through 1992, as is not open to public inspection) for each year showing the name of the commount, the date and amount of the describing of the nature of the grant. Do not include these grants in line 15, (See instructions.)	tach a list (which
Pa	Private School Questionnaire	
_	(To be completed ONLY by schools that checked the box on line 6 in Part (V)	
		Yes No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochizes, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarshots?	30
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the penied of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	
32	Does the organization maintain the following:	
•	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	326
•	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	32c
	with student admissions, programs, and scholarships?	320
đ	Copies of all material used by the organization or on its behalf to solicit contributions?	
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	
	and the second s	
33	Does the organization discriminate by race in any way with respect to: Students' notits or privileges?	339
	Admissions policies?	336
-	Employment of faculty or administrative staff?	33c
ă	Scholarships or other financial assistance? (See instructions.),	334
	Educational policies?	330
1	Use of facilities?	330
9	Attrictic programs?	330
	Other extracumouser activities?	
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	
	Does the organization receive any financial aid or assistance from a governmental agency?	348
348	Has the organization's right to such aid ever been revoked or suspended?	34b
	Which accounts the state of the olders explain using an attached statement.	
36	To your present to the complete of the complet	35

					0087	
-	A Form 9901 1980 74-23-3885	5				
Part \					ALA	4
Check						
	here b If you checked a and "limite					
	Limits on Lobbyin				(a) Affiliated group totals	(b) To be competed for ALL electing
	(The term "expenditures" mean	ns amounts paid	or incurred)			Organizations
36 T	otal loppying expenditures to influence public	opinion (grassroi	ats lobbying) .	36		
37 T	otal loobying expenditures to influence a legis	stative body (direc	t lobbying)	37	-	
38 T	otal lobbying expenditures (add lines 36 and 3	37)		38		
39 C	other exempt purpose expenditures (see Part	VI-A instructions)		40		
40 T	otal exempt purpose expenditures (add lines a copying nontaxable amount. Enter the amount	of the tollow	no table—			
	the amount on line 40 is— The lot	bbying nomaxat	le amount is-			
N	lot over \$500,000	t the amount on I	ine 40 , , ,)		
0	over \$500,000 but not over \$1,000,000. 🛝 \$100,00	00 plus 15% of the	excess over \$500	0.000	<i>ennannanna</i>	#IIIIIIIIIIIIIIII
0	over \$1,000,000 but not over \$1,500,000 . \$175,00	00 plus 10% of the	excess over \$1,00	0.000		
	over \$1,500,000 but not over \$17,000,000 . \$225.00		excess over \$1,50	0.000		
	ver \$17,000,000		• • • • • •	42	Zillinin manna	- Committee of the Comm
	Grassroots nontaxable amount (enter 25% of It Subtract line 42 from line 36. Enter -0- if line 4		na 36	43		
	Subtract line 41 from line 38. Enter -0- if line 4			44	T	
	Caution: File Form 4720 if there is an amount					
_			d Under Section	on 501(h)		
	(Some organizations that made a section	n 501(h) election	do not have to c	omplete all of th	e five columns b	elow.
	See th	ne instructions to	r tines 45 through	50.)		
_	See tr	ne instructions to	r tines 45 through	50.)		
		ne instructions for Lot	tines 45 through	50.)		
	Calendar year (or	ne instructions to	r lines 45 through obying Expenditu	50.) res During 4-Yo	ser Averaging P	eriod
45 L	Calendar year (or lacal year beginning in) > obbying nontaxable amount (see	Lot	bying Expenditu (b)	res During 4-Ye	er Averaging Po	borned (e)
45 L	Calendar year (or lacal year beginning in)	Lot	bying Expenditu (b)	res During 4-Ye	er Averaging Po	borned (e)
45 L	Calendar year (or lacal year beginning in) > obbying nontaxable amount (see	Lot	bying Expenditu (b)	res During 4-Ye	er Averaging Po	borned (e)
45 L	Calendar year (or lacel year beginning in) >	Lot	bying Expenditu (b)	res During 4-Ye	er Averaging Po	borned (e)
45 L 46 L 47 T	Calendar year (or lacal year beginning in) >	Lot	bying Expenditu (b)	res During 4-Ye	er Averaging Po	borned (e)
45 L 46 L 47 T 48 G	Calendar year (or lacal year beginning in) >	Lot	bying Expenditu (b)	res During 4-Ye	er Averaging Po	borned (e)
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	74-236.58	295	0088
Sara VIII Information	n Regarding Tra	nsfers To and Transaction	ns and Relationships With Noncharitable
Exempt Or	ganizations		following with any other organization described in se
1 Did the reporting orga 501(c) of the Code (of	her than section 50	1(c)(3) organizations) or in section	on 527, relating to political organizations?
		to a nonchantable exempt orga	
(f) Cash		· · · · · · · · · · · · ·	
(ii) Other assets		. <i></i>	
b Other transactions:			11 1
		xempt organization	
		table exempt organization	b(ii)
(III) Rental of facilities			
(Iv) Reimbursement a			
•			b(vi)
		ship or fundraising solicitations	· · · · · · · · · · · · ·
		sts, other assets, or paid emplo	Column (b) should always show the fair market value of t
goods, other assets, or	services given by th	se reporting organization. If the org	column (b) should always show the lab market value in any partization received less than fair market value in any s. Other assets, or services received.
(a) (b) Line no. Amount involved	Name of sec	(c) Charitable exempt organization	(d) Description of transfers, transactions, and sharing arrangeme
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2a Is the organization dis described in section 5 b If "Yes," complete the	01(c) of the Code (other than section 501(c)(3)) or i	e or more tax-exempt organizations in section 5277
(a) Name of organo	zzilon	(b) Type of organization	(c) Conscription of relationship
		214	
		N/E	
		-	
		@ ~~~~	Fxhibit 28

ABRAHAM LINCOLN OPPORTUNITY FOUNDATION, INC. 74-235885 1993 FORM 990EZ

SCH	EDULE I		
PART I - LINE 1 - CONTRIBUTOR 1993 ARE \$5	S WHOSE CONTRIBUT ,000 OR MORE	IONS FOR	
GOPAC 440 FIRST STREET NW SUITE 400 WASHINGTON, DC 20001 (FORGIVENESS OF DEBT DUE BY FOUNDATION TO GOPAC FOR 1990 TV PRODUCTION EXPENSES)	12/6/93	43,785	
SCHE	DULE II		
PART I - LINE 16 - OTHER EXPE	NSES		
PRODUCTION COSTS BANK CHARGES INTEREST EXPENSE OFFICE EXPENSES TAXES AND FEES TELEPHONE TRAVEL		16,038 33 6 492 174 62 1,374 18,179	
SCHE	DULE III		
PART II - LINE 26 - OTHER LIA	BILITIES		
	BEGINNING OF YEAR	END OF YEAR	
LOAN PAYABLE PAYROLL TAXES PAYABLE	27,747 731	731	
	28,478	731	

ALU

ABRAHAM LINCOLN OPPORTUNITY FOUNDATION, INC. 74-235885 1993 FORM 990EZ SCHEDULE A (FORM 990)

	SCHEDULE IV		
PART IV - LINE 26b -	CONTRIBUTORS WHOSE 1992 EXCEEDED THE 26b - \$4,549	GIFTS AMOUNT	FOR 1989 THROUGH SHOWN ON LINE
FAMILY CHANNEL	6/28/90 10/25/90	22,250	47,750
HOWARD H. CALLAWAY FOUNDATION	9/20/90 11/01/90 8/22/91 1/17/92 2/10/92 3/30/92	5,000 20,000 10,000 15,000 10,000 20,000	80,000
BRUCE & MARY BENSON	8/23/90		10,000
AMILORE FOUNDATION	9/06/90		5,000
RJR NABISCO, INC.	10/17/90		5,000
CITIZENS AGAINST GOVERNMENT WASTE	8/02/91		37,000
R. RICHARDSON TRUST	4/24/92		25,000
HENDERSON FOUNDATION	12/28/92		10,000

1983)	Appli tion for Extension of Time 1. The Certain Excise, Income, Information, and Other Returns	0091 0MB No. 1545-0148
Revi. July 1993) Languages of the local Languages Sarves		Exercis 5-31-65
Yease type or WIL. Fire the Inginal and one	ABRAHAM LINCOLN DEPORTUNITY TOUNDATION	74: 235888
copy by the due date for filing your return. See	1900 GRANT ST.	850
sack.	DENVER CO 80202	
trusts (ex	te income tax return filters must use Form 7004 to request an extension of time to file. Part scent mose filting Form 990-7) must use Form 8736 to request an extension of time to file. But of time until AUG W57	
Form 706G		069 🔲 Form 8831 812
Form 990 o	BL	725
	pr ☐ Form 1042 ☐ Form \$227 ☐ Form \$2 ancization does not have an office or place of business in the United States, check this box. dar year 19 ♣2 . or other tax year beginning	▶ 🗀
b if this tax 3 Has an ex 4 State in or CCOU	year is for less than 12 months, check reason: I initial return I Final return II Change classion of time to file been previously granted for this tax year? I tail why you need the extension. I DD TO AND THE IS NEEDED TO MAR WITH AND CAMPILE THE INFORMATION NECESSARY TO EVEN AND ROCK ALTE RETURN.	IN SCOOLINING PERIOD YES BYONE LYZE CERTAIN LLE A
estimated	n is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and tax payments made, include any phor year overpayment allowed as a credit.	. s
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COUDON II	percursed. See instructions. Signature and Verification percury, I occure that I have examined this form, including accompanying schoolees and statements, and to the being complex; and that I am authorized to prepare this form. The - C.P.A. AND ONE COPY: The IRS will know below whether or not your application is approved as	s NONE
Sensure PURISHED OF A STORY OF THE PROPERTY OF	required. See instructions. Signature and Verification Denuy, I occure that I have examined this form, including accompanying solviouses and statements, and to the barnot complete; and that I am authorise to origine this form. LAND ONE COPY: The IRS will show below whether or not your application is approved at policizant—To Be Completed by the IRS approved your application. Please attach this form to your return. NOT approved your application. Please attach this form to your return. NOT approved your application. However, we have granted a 10-day grace period from to cold time to relections orienwise required to be made on a timely return. Please attach this is NOT approved your application. After considering the reasons street of the control of the form of the total or the considering the reasons street of the control of the considering the reasons street of the control of the considering the reasons street of the control of the considering the reasons street of the control of the considering the reasons street of the considering the reasons street of the considering the reasons street of the considering the reasons the considering the reasons street of the considering the reasons street of the considering the reasons street of the considering the reasons street of the considering the reasons the considering the reasons the considering the reasons the considering the considering the reasons the considering t	no my enougher and beet pure > 5/10/94 The copy and the copy are later of the date residered to be a valid form to your return.
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2758	Apprimation for Extension of Time > File	UU92
- Form - 4-1, -3-10 - France - 1993)	Certain Excise, Income, Information, and Other Returns	CMB No. 1545-0148
*Department of the Trees	I	Expres 5-31-65 ,
	File a sequerate application for each return.	Employer specification current
Please type or print. File the	ABRADOM LINCOLD DPPORTURITY FOUNDATION	74:2358885
original and one dopy by the que	Number and street (or P.C. box no. it mail is not delivered to street address)	ASIL OF SUITE NO.
cate for filing your return. See	1900 GRANT STREET	250
ENSTRUCTIONS ON DECK.	City, rown or post office, state, and ZIP code, For a foreign approach, sections, coorse. DENVER. O 80 20.3	
Note: Comorate	uncome tax return files must use from 7004	DESCRIPTION SELECT
TUSTS (exc	tept those filing Form 990-T) must use Form 8736 to request an extension of time to file.	
_	on of time until OCTOBER 15 19 94 is requested to file creck only of	
Form 706GS		
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☐ Form 990-PI		¥. <u> </u>
	ecation does not have an office or place of business in the United States, check this box, ar year 19 💭 , or other tax year beginning	🕶 🔟
≛ If this tax y	war is for less than 12 months, check reason; 🔲 initial return 🗇 Final return. 🗖 Change i	n accounting pence
3 Has an ext	ension of time to file been previously granted for this tax year?	ET Ves INC
		HE INFORMATION
	E A COMPLETE AND ACCURATE RETURN.	
	s for Form 706GS(D), 706GS(T), 990-BL 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 5069,	
	8725, 8804, or 8831, error the tentative tax, less any nonretundable credits. See instructions.	s
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c Bauance di	ue. Subtract line 55 from line 52, Include your payment with this form, or deposit with FTD ecured. See instructions.	
COGDON II II	Signature and Verification	3
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	WHEAT RIDGE, CO 30033-6714 EXhibi	T 28

GOPAC

THE NATIONAL GRASS-ROOTS ORGANIZATION BUILDING REPUBLICAN LEADERS FOR AMERICA'S FUTURE

440 FIRST STREET NORTHWEST SUITE 400 WASHINGTON, D.C. 20001

PHONE (202) 484-2282

NEWT GINGRICH GENERAL CHAIRMAN HOWARD H. CALLAWAY CHAIRMAN

> Elsenach 4651

TELECOPY TRANSMISSION COVER SHEET



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TROUBLE? - PLEASE CALL (202) 484-2282

Exhibit 29

Authorized and paid for by GOPAC on recycled paper





Eisenaci 4652

Jeffrey A. Eisenach Executive Director

February 27, 1992

Dear Randy,

It was good talking with you today. I hope Newt's review of the proposal we discussed will be helpful in making a decision.

I've enclosed, as promised, a package on the "Change Congress NOW!" project GOPAC has underway. As we discussed, we would love to have you as a GOPAC Charter Member. As you know, the Charter Program involves a \$10,000 commitment, towards which we are able to accept either personal or corporate funds.

With respect to foundation funds, it is of course not appropriate for GOPAC to accept 501(c)3 money. However, Bo Callaway does have a foundation, the Abraham Lincoln Opportunity Foundation (ALOF), which owes GOPAC a substantial sum of money. You might consider a contribution to ALOF, which would enable it to pay down its GOPAC debt, and thus be of enormous help in our efforts to change the Congress in 1992.

I've asked Bo Callaway to give you a call next week, and hope you'll consider getting involved in what we believe is the best opportunity to change Congress we're likely to see for quite some time.

Since

R. Randolph Richardson 477 Madison Ave., 17th Floor New York, NY 10022

> 440 First Street, N.W. • Suite 400 • Washington, D.C. 20001 Phone (202) 484-2282 Fax (202) 783-3306 Authorized and paid for by GOPAC



THE GRACE JONES RICHARDSON TRUST

ALOF

April 14, 1992

Mr. Howard H. Callaway, Chairman Abraham Lincoln Opportunity Foundation 440 First St., NW. Suite 400 Washington, DC 20001

Dear Mr. Callaway:

On behalf of the trustees of The Grace Jones Richardson Trust and at the direction of Mr. R. Randolph Richardson, we are happy to enclose our check in the amount of \$25,000.00.

Any acknowledgment of this grant should be sent directly to Mr. Richardson at 477 Madison Avenue, 17th Floor, New York, New York 10022.

Very truly yours,

The Grace Jones Richardson Trust

LLS/jc

Enclosure - Check No. 2133

cc: Mr. R. Randolph Richardson

Exhibit 29

GRACE JONES RICHARDSON TRUST
P. O. BOX 20124
GREENSBORO, NC 27420

2133 66-55/531

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April 14, Abraham Lincoln Opportunity Foundation

EXACTLY #25.000 AND CCTS

-25,000.00

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#000002133#* #:053100559#: 021135678#

GOPAC	THE NATIONAL GRASS-ROOTS ORGANIZATION BUILDING REFUBLICAN LEADERS FOR AMERICA'S FUTURE	440 FIRST STREET NORTH-WEST SUITE 400 WASHINGTON, D.C. 20001 PHONE (202) 484-2282 FAX (202) 783-3306	NEWT GINGRICH GENERAL CHAIRMAN HOWARD H. CALLAWAY CHAIRMAN Elsenach 3724
,		DPY TRANSMISSION OVER SHEET	FAXED
TO	TELL E 3/19	ch kay Rose	ce c: June
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TROUBLE? - PLEASE CALL (202) 484-2282

Authorized and paid for by GOPAC on recycled paper

March 16, 1992

MEMORANDUM FOR JUNE WEISS

FROM:

Jeff Eisenach

SUBJECT: Bo's Charter Dues

Bo has offered us a choice of (1) \$10,000 from him or (2) \$20,000 from ALOF. I indicated to him on the phone today I would tend to go for \$20,000 over \$10,000 -- in part, frankly, because I think we ought to go ahead and get the ALOF loan repaid and be done with it, as opposed to having it hanging around for another year.

In any event, let me know what you think on this and I'll get back to Bo.

M30 to ALOF

HOWARD H. CALLAWAY
FOUNDATION INC.
1900 GRANT STREET
SUITE 850
DENVER, COLORADO 80203
(303) 894-0502

March

GOPAC2 0011

GOPAC 440 First Street, NW, Suite 400 Washington, DC 20001

Dear June:

The trustees of the Howard H. Callaway Foundation are happy to enclose a check in the amount of \$20,000.00 to be used for the important work of the Abraham Lincoln Opportunity Foundation.

Keep up the good work.

HHC:1k

MIL OFF WIFE	HOWARD H CALLAWAY FOUNDATION INC 1900 GRANT STREET SUITE 850 DENVER, CO 80203 Paytothe Orderof Abraham Lincoln Opport Twenty Thousand dollars and No/100		
	Rakinson Humphray / Amarican Express' FINANCIAL MANAGERAT ACCOUNT' 1.05 To have how how have how have how have how how how how how how how how how how		

Howard H. Callaway Chairman Stacey A. Oswalt Director of Development

GOPAC2 0012

March 31, 1992

The Honorable Howard H. Callaway Howard H. Callaway Foundation, Inc. 1900 Grant Street Suite 850 Denver, Colorado 80203

Dear Mr. Callaway:

On behalf of the staff and creditors of the Abraham Lincoln Opportunity Foundation, I would like to thank you and the trustees of the Howard H. Callaway Foundation for your generous contribution.

Your support is greatly appreciated, and please know that the important work of the Abraham Lincoln Opportunity Foundation will continue.

The E Weiss Finance Director

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Finance Director

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440 First Street, N.W., Suite 400 · Washington, D.C. 2000! · Phone: (202) 484-2312 Fax: (202) 783-3306

1900 Grant St., Suite 850 Denver, Colorado 80203

Finance Office # 2. File Cabinet 2 "Retrone" file	Coallon Hold Saily Potone - Peage Bring 1992 LATING TO SHOW LIVED OFFER COPOC INDA LOS TONE COPOC INDA LOS TONE COPOC INDA LOS TONE COPOC INDA
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Exhibit 32

NEWBILL 0119

Newbill & Co. Certified Public Accountants

4891 Independence Street - Suite 235 Wheat Ridge, CO 80033-6714 FAX (303) 456-1040 (303) 456-1120

November 15, 1993

Ms. Kay W. Riddle Abraham Lincoln Opportunity Foundation 1900 Grant St. - Suite 850 Denver, CO 80202

Dear Kay:

It was a pleasure to meet with you today. I howell in Oakland and that you had an enjoyable trip. enclosing the following items for your files: I hope all went

- Copy of 1992 Form 990EZ information tax return Copy of letter to Internal Revenue Service re: multiple employer ID numbers Copies of powers of attorney related to above letter to IRS

I mailed the tax return today by certified mail, return receipt requested. The receipt should come directly to your office. So if you do not get it within the next week to 10 days, please let me know so that we can track it down. We should receive a reply to my letter to the IRS within the next six weeks. Hopefully, this will clear up all the problems you have been having with them.

Between August 21st and December 27, 1990, GOPAC loaned the ALOF \$45,000 in cash to help fund ALOF programs. ALOF sent two checks to GOPAC in early 1991 for \$47,000, which the accountants applied toward partial repayments of these loans and showed the remainder as program expenses in 1991. There are not, however, any receipts or invoices from GOPAC in ALOF's files which show a breakdown of the money sent to GOPAC in 1991 or in 1992. Without these invoices, or any other documentation from GOPAC as to how this money was spent in ALOF's behalf, ALOF has no proof that any of the money sent to GOPAC was used for non-partisan, non-profit programs. GOPAC needs to send ALOF a detailed accounting of how the money they received from ALOF was used.

As soon as you receive this information from GOPAC, we can amend the 1991 and 1992 returns to show that the loans have been fully repaid and adjust the 1991 expenses to actual program expenses for that year. I will be happy to talk to someone at GOPAC directly, if you feel that it would help them to understand exactly what they need to research and provide to you.

NEWBILL 0120

Abraham Lincoln Opportunity Foundation November 15, 1993 Page 2

Please do not hesitate to call me if you have any questions about the enclosed documents, or need any assistance in obtaining the GOPAC information. I will monitor the employer ID number correspondence with the IRS and inform you when I have heard from them. It is a pleasure to be of service to you and look forward to working with you in the future.

Very truly yours,

Doni

Toni L. Newbill Newbill & Co., P.C. Certified Public Accountants

ABRAHAM LINCOLN OPPORTUNITY FOUNDATION

laward H. Callaway, Chairman

December 2, 1993

Ms. Judy Barrett

Dear Judy:

Hope all is well with you and your family.

Bo and I are in the final stages of closing out the Abraham Lincoln Opportunity Foundation, but before we can do that, our accountant needs additional information.

Between August 21 and December 27, 1990, GOPAC loaned ALOF \$45,000 in cash to help fund ALOF programs. ALOF sent two checks to GOPAC in early 1991 for \$47,000, which the accountants applied toward partial repayments of these loans and showed the remainder as program expenses in 1991. There are not, however, any receipts or invoices from GOPAC in ALOF's files which show a breakdown of the money sent to GOPAC in 1991 or in 1992. Without these invoices, or any other documentation from GOPAC as to how this money was spent in ALOF's behalf, ALOF has no proof that any of the money sent to GOPAC was used for non-partisan, non-profit programs. GOPAC needs to send ALOF a detailed accounting of how the money they received from ALOF was used.

As soon as we receive this information from GOPAC, we can amend the 1991 and 1992 returns to show that the loans have been fully repaid and adjust the 1991 expenses to actual program expenses for that year.

Our accountant is Toni L. Newbill at 303-456-1120, and she would be glad to talk to you if that would help. We are really trying to get this all but to bed.

Best wishes for a happy holiday season. Hope to see you next week when I'm in D.C. for NET.

Kay Riddle KWR:lk

1900 GRANT STREET, SUITE 850 . DENVER CO 80203 . 303-874-0502 . Fox 303-894-0516

0029

```
MEMO
 FOR: Kay Riddle & Toni Newbill
 FROM: Judy Barrett
 RE: Summary of GOPAC receivable from A.L.O.F.
 DATE: Dec 6. 1993
 As you requested, the following is a summary of the financial activity between GOPAC and A.L.O.F.
GOPAC cash to A.L.O.F. ('90-91) 74.500.00

(itemized deposits attached)

Billing for Services (documentation attached)

Office Supplies 6.296.27 #A9001

Postage/Delivery 2.158.81 #A9002

Rent 12.718.08 #A9002
                               Postage/Delivery 2,158.81 #A9002
Rent 12,718.08 #A9003

Staff

K. Riddle 9,833.32 #A9004

(25% of Sal. Apr-Nov'90)

J. Barrett 6,031.22

(25% of Sal. May-Dec'90)

Professional Services
Dan Swillinger 12,000.00

(25% of retainer Jan-Oct'90)

J. Eisenach 30,000.00

(75% fee Jun-Oct'90+ exp)

E. Mahe 4,375.00

(25% of fee Jun-Oct'90)

S. Hanser 2,625.00

(25% of fee Jun-Oct'90)
                                                                                            160,537.73
 Payments received at GOPAC from A.L.O.F.
                                                                                            37,000.00
10,000.00
15.000.00
20,000.00
25.000.00
              8/6/91
             8/21/91
1/21/92
3/31/92
4/29/92
                                                                                             10.000.00
           12/30/92
                                                                                         117,000.00
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THE NATIONAL GRASS-ROOTS ORGANIZATION BUILDING REPUBLICAN LEADERS FOR AMERICA'S FUTURE 440 FIRST STREET NORTHWEST SUITE 400 WASHINGTON, D.C. 20001 NEWT GINGRICH GENERAL CHAIRMAN ALOF 0030

PHONE (202) 484-2282 FAX (202) 783-3306

74,500.00

Cash to A.L.O.F. from GOPAC

Authorized and paid for by GOPAC on recycled paper

3

ALOF 0027

GOPAC, INC. 440 FIRST STREET, N.W. SUITE #400 WASHINGTON, D.C. 20001

INVOICE # A9004

BILL TO:

ABRAHAM LINCOLN OPPORTUNITY FOUNDATION
440 FIRST ST, N.W. #400
WASHINGTON, D.C. 20001

FOR:

MANAGEMENT & ADMINISTRATIVE SERVICES

Kay Riddle 25% of Salary Apr-Nov 1990 \$9,833.32

Judy Barrett 25% of Salary May-Dec 1990 \$6,031.25

LEGAL & COMPLIANCE

Dan Swillinger 25% of Retainer Jan-Dec 1990 \$12.000.00

CONSULTANTS

Washington Policy Group 75% of Fee Jan-Oct 1990 \$30.000.00

Eddie Mahe 25% of Fee Apr-Oct 1990

\$4,375.00

Steve Hanser 25% of Fee Apr-Oct 1990

\$2.625.00

TOTAL : \$64,864.57

GOPAC

THE NATIONAL
GRASS-ROOTS
ORGANIZATION
BUILDING
REPUBLICAN
LEADERS FOR
AMERICA'S
FUTURE

440 FIRST STREET NORTHWEST SUITE 400 WASHINGTON, D.C. 20001

PHONE (202) 484-2282 FAX (202) 783-3306 NEWT GINGRICH GENERAL CHAIRMAN HOWARD H. CALLAWAY CHAIRMAN

ALOF

INVOICE A9003

May 15, 1991

A.L.O.F. 440 First Street, NW Washington, DC 20001

1990 Rent:

25% of office rent for June - November (Total rent for the period= \$50,872.32) 8478.72 x 6 mos. x25%

\$12,718.08

Please Remit to GOPAC



THE NATIONAL GRASS-ROOTS ORGANIZATION BUILDING REPUBLICAN LEADERS FOR AMERICA'S FUTURE 440 FIRST STREET NORTHWEST SUITE 400 WASHINGTON, D.C. 20001

PHONE (202) 484-2282 FAX (202) 783-3306 GERALD R. FORD HONORARY CHAIRMAN NEWT GINGRICH GENERAL CHAIRMAN HOWARD H. CALLAWAY CHAIRMAN

GOPAC3 0811

INVOICE A 9001

April 3, 1991

A.L.O.F. 440 First Street, NW Washington, DC 20001

Federal Express for 1990 (see attached)

\$2158.81

Please remit to GOPAC

Exhibit 35

Authorized and paid for by GOPAC

Washington Policy Group, inc.

COVER SHEET

DATE: 7/2/90

TO: STEUE H.

FROM: JEff

NO. OF PAGES (INCL. COVER) 3

MESSAGF: (DUI HANDIWORK... HOPE

YOU AAROUX...

WGC2-Ø1378

July 2, 1990

ME.ORINDUM FOR BO CALLAWAY AND KAY RIDDLE

FROM: Jeff Eisenach SUBJECT: GOPAC/ACT Hours and the Future

This memo (a) reports on hours spent on GOPAC and ACT during the month of June and (b) suggests that we need to talk about a short-run problem that has developed with respect to Washington Policy Group.

June Hours

As we agreed, I've been keeping records of the time I've spent on GOPAC/ACT activities during the past month (i.e. from June 4 on). My general rules for recording hours were:

- o Record only hours that involved "blocks" of time (thus, these figures don't reflect a slew of 5-minute phone calls, quick memos, 10-minutes to review a letter drafted by Tom, etc.)
- o Record hours spent on "general planning" as ${\tt GCPAC}$ hours, even if ACT was discussed.
- $\ensuremath{\text{o}}$ Record hours worked, without, in most cases, allowing for travel time, etc.
 - o Record the three days spent in Atlanta as 12 hours each.
- o Make no effort to record overhead such as copying, faxing, messenger and mail, etc.

The results are reported below.

Time Period	GOPAC Hours	ACT Hours	Total Hours
6/4-6/9	11.5	17.0	28.5
6/11-6/15	19.0	2.5	21.5
6/18-6/22	6.0	6.0	12.0
6/25-6/29	38.0	7.0	45.0
TOTAL	74.5	32.5	107.0

WGC2-01379

Jun 2-90 Nuk 17468

2

hus, I worked 107 out of 160 (4 x 40) "regular hours" during the nth of June, or almost exactly two thirds of my time, for GOPAC. Of these, two-thirds were for regular GOPAC, and one-third for ACT. (This allocation is heavily affected, it should be noted, by the decision to record all planning hours as GOPAC hours, even if ACT was discussed.) Thus, one-third of my retainer (\$2,640 = \$8,000/3) should be billed to ACT.

A Short-Run Problem

As you know, our agreement concerning my work with GOPAC calls for me to spend the majority of my time on GOPAC work, but also acknowledges that I have other clients that demand some of my time and, more broadly, that non-GOPAC work is a piece of what allows Washington Policy Group to stay in business.

As a practical matter, regular retainers have never ide up the entire difference. Thus, I've relied, successfully, on shortrun projects (e.g. the book I wrote for Hudson on the budget process) to bring everything into balance. I expect to be able to continue to do this in the future.

In the short run, however, there is a problem, which is to some extent a function of AOW. As you know, from January 1990 through May 1990, I spent virtually 100 percent of my time working on AoW. The most important implication of this is that I spent vir lly no time developing new business. That lack of investment in the future is the main source of the current problem -- i.e. there is not enough in the immediate pipeline to make it all work.

There are several possible solutions, which I think we should talk about

Even before we talk, however, let me be very open about my overall attitude. I see my relationship with GOPAC as one based on interest and commitment, much more than on time. The things I do with you and Newt are the things I have the greatest in and commitment to, and (by my choice) GOPAC will alwayset as much time as I can afford to give. As for ACT, far from being a problem in this sense, it simply heightens my interest in and commitment to spending time with GOPAC. Thus, I see our long-run historical relationship as a good model for the future, and my only question is how we can work together (synergistically!) to overcome a short-run roblem with a minimum of friction.

WASHINGTON POLICY GROUP, INC.

717 SECOND STREET, N.E. WASHINGTON, DC 20002 (200) SW-8049

August 6, 1990

MEMORANDUM FOR KAY RIDDLE AND MARK COLUCCI

FROM:

Jeff Eisenach

SUBJECT: GOPAC/ACT Hours

This memo reports on hours spent on GOPAC and ACT during the month of July.

As we agreed, I've been keeping records of the time I've spent on GOPAC/ACT activities during the past month. As in June, my general rules for recording hours were:

- o Record only hours that involved "blocks" of time (thus, these figures don't reflect a slew of 5-minute phone calls, quick memos, 10-minutes to review a letter drafted by Tom, etc.)
- o Record hours spent on "general planning" as ${\tt GOPAC}$ hours, even if ACT was discussed.
- o Record hours worked, without, in most cases, allowing for travel time, etc. (Exceptions are for major trips -- e.g. to California -- that require me to be away from the office for entire days. These are recorded at 12 hours/day.)
- o $\,$ Make no effort to record overhead such as copying, faxing, messenger and mail, etc.

The results are reported below.

Time Period	GOPAC Hours	ACT Hours	Total Hours
7/2-7/6	8.0	1.5	9.5
7/9-7/13	9.0	27.0	28.0
7/16-7/20	6.5	25.0	31.5
7/23-7/27	7.5	31.0	38.5
7/30-7/31	0.0	2.0	2.0
TOTAL	31.0	86.5	117.5

Thus, I worked 117.5 out of 160 (4 x 40) "regular hours" during the month of June, or nearly three-quarters thirds of my time, for GOPAC and ACTV. Of these, 26 percent were for regular GOPAC, and 74 percent for ACTV. Thus, 74 percent of my retainer ($$5,920 = $8,000 \times .74$) should be billed to ACT.

Eisenach 4302

ROUTING SLIP DATE: 9/2 SMIT BY: FAX HAND FEDEX : JEFF EISENACH TO: MARY BROWN LINDA NAV BO CALLAWAY TOM MORGA MARK COLUCCI KAY RIDDL JOE GAYLORD LEN SWINE MARIANNE GINGRICH DAN SWILL NEWT GINGRICH JIM TILTO STEVE HANSER PAUL WEYR EDDIE MAHE OTHERS DAN MEYER OTHERS	4/90
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September 24, 1990

MEMORANDUM FOR KAY RIDDLE AND MARK COLUCCI

FROM:

Jeff Eisenach

SUBJECT: GOPAC/ACT Hours for August

This memo reports on hours spent on GOPAC and ACT during the month of August.

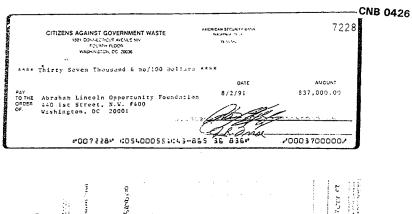
As we agreed, I've been keeping records of the time I've spent on ${\tt GOPAC/ACT}$ activities during the past month. As in the past, my general rules for recording hours were:

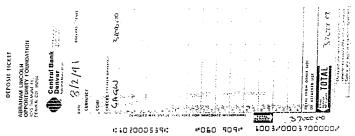
- o Record only hours that involved "blocks" of time (thus, these figures don't reflect a slew of 5-minute phone calls, quick memos, 10-minutes to review a letter drafted by Tom, etc.)
- o Record hours spent on "general planning" as GOPAC hours, even if ACT was discussed.
- o Record hours worked, without, in most cases, allowing for travel time, etc. (Exceptions are for major trips -- e.g. to California -- that require me to be away from the office for entire days. These are recorded at 12 hours/day.)
- o $\,$ Make no effort to record overhead such as copying, faxing, messenger and mail, etc.

The results are reported below.

Time Period	GOPAC Hours	ACT Hours	Total Hours
8/1-8/3	1.5	6.0	7.5
8/6-8/10	1.0	6.5	7.5
8/13-8/17	34.0	4.0	38.0
8/20-8/24	16.0	6.0	22.0
8/24-8/31	0.0	0.0	0.0
TOTAL	52.5	22.5	75.0

As you know, I was on vacation the last week of August. Thus, out of 120 (3 x 40) "regular hours" during the month of August, 62.5 percent of my time was spent working for GOPAC and ACTV. Of these hours, 30 percent were for ACTV, and 70 percent for GOPAC. Thus, 30 percent of my retainer ($$2,400 = $8,000 \times .3$$) should be billed to ACT.



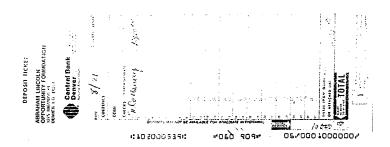


CNB 0428

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CNB 0430

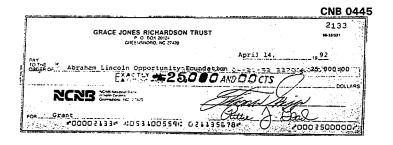


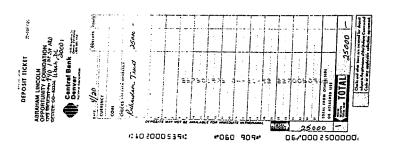


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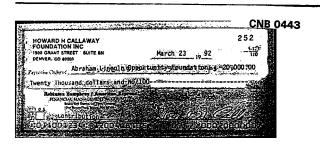
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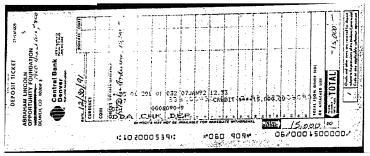


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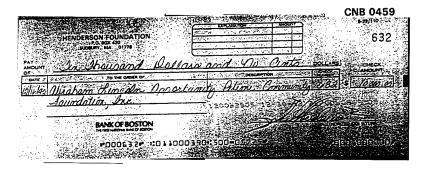


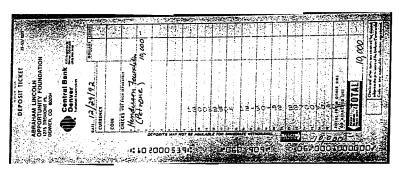
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WASHINGTON POLICY GROUP, INC.

Mescon 0651

June 8, 1993

Dr. Timothy Mescon, Dean School of Business Administration P.O. Box 444 Marietta, Georgia 30061

Dear Tim:

This letter confirms our conversations in recent days concerning Washington Policy Group's role in the Kennesaw State College Foundation's "Renewing American Civilization" project.

As we have discussed, Washington Policy Group (WPG) is a small (three-person) project management and consulting firm located in Washington, DC. WPG has been in existence since March 1988, during which time our clients have included several major "think tanks," political campaigns and U.S. government agencies.

Among our most significant project management undertakings was the 1990 "American Opportunities Workshop" and its successor, American Citizens' Television. Both of these projects bear significant similarities to the project you have asked us to get involved with, "Renewing American Civilization." Thus, we enter this undertaking with both enthusiasm and a full understanding of the enormity and complexity of the undertaking.

As we have discussed, you wish to engage WPG to perform a complete array of project management services in connection with "Renewing American Civilization," reporting directly to you in your role with the Kennesaw State College Foundation. These services include:

- 1. Overall project management, including designing systems architecture, monitoring deadlines, overseeing project staff, budget development, monitoring income and expenditures, etc. (The scope of the project is described more completely in the attached "Budget Justification" which WPG has prepared in conjunction with its work and you have approved.)
- 2. Specific responsibility for working directly with you and with Congressman Gingrich in the development of the substance of the class.
- 3. Specific responsibility for working directly with you and with Congressman Gingrich in seeking financial support for the class.

In order to permit WPG to undertake these tasks on behalf of the Kennesaw State College Foundation (the Foundation), WPG and the Foundation agree to the following:

Kennesaw State College Foundation Dr. Timothy Mescon June 8, 1993 <u>Page Two</u>

Mescon 0652

- 1. WPG agrees to provide comprehensive project management services, as described above, to the Kennesaw State College Foundation's Renewing American Civilization project. In performing these services, WPG expects to devote approximately "half-time" of its three salaried employees for the period June 1 through September 30, 1993.
- 2. In compensation for these services, the Foundation agrees to pay WPG \$35,000, payable in four equal installments on June 15, July 15, August 15 and September 15, 1993. In addition, the Foundation agrees to reimburse WPG for out-of-pocket costs incurred in connection with the project, including travel expenses, long-distance fees, out-of-house photocopying, materials, etc., provided these costs fall within the budget projections for these items in the Budget Justification.
- 3. This agreement terminates September 30, 1993.
- 4. Either party may terminate this agreement prior to September 30 upon 60 days written notice. The Foundation may terminate the agreement at any time in the event WPG personnel engage in illegal or unethical conduct having a detrimental effect upon the Foundation, its Board Members, officers or employees.

As you know, we are very excited about this project and look forward to playing a productive role in bringing it to a successful conclusion. If you have any questions about the above, please feel free to call. And, if the above accurately represents our agreement, please sign in the space provided below and return a copy of this agreement to me at the above address.

Agreed,

Timothy S. Mescon

Kennesaw State College Foundation

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